

NEXTGEN

Animation Mediaa Ltd.

Nextgen Animation Mediaa Limited					
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601					
					Rs. In Million
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION					
Sr. No.	Particulars	1st Quarter	Previous Quarter	1st Quarter correspondin g year	Year Ended Unaudited
		30-09-2013	30-06-2013	30-09-2012	30-06-2013
1	Income				
2	Net Sales	27.62	46.25	67.11	195.93
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	27.62	46.25	67.11	195.93
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	14.00
	b) Consumption of Raw Material	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-
	d) Development Expenses	24.36	40.80	47.75	146.45
	e) Other Expenditure	2.89	2.36	20.75	91.75
	f) Depreciation	2.51	2.51	2.51	10.04
	g) Total Expenditure	29.76	45.67	71.01	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(2.14)	0.58	(3.90)	(66.31)
7	Interest & Financial Charges	1.11	1.33	0.93	5.26
8	(loss)/Profit before Taxes	(3.25)	(0.75)	(4.83)	(71.57)
9	Provision for Tax Expenses	-	0.65	-	0.65
10	Extraordinary Item (Net of Taxes)	-	(2.45)	0.96	(4.14)
11	Net (loss)/Profit	(3.25)	1.05	(5.79)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				-

Nextgen Animation Mediaa Limited

Tower 2, 4th Floor Office 3, Indianland Tech Park, Plot No. 14, 3rd Main Road, Ambattur Industrial Estate,
Chennai - 600 058. INDIA. Tel. : +91-44-6646 8100 Fax : +91-44-6646 8105

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (W), Mumbai - 400607. INDIA.
Tel.: +91-22-2589 8376 Fax : +91-22-2829 0199.

		NEXTGEN Animation Mediaa Ltd.			
14	Earning Per Shares (EPS) Basic and Diluted EPS after Extraordinary Item for the Period for the year and for the Previous year (not annualised)				
	Basic Earning Per Share	(0.09)	(0.02)	(0.08)	(1.06)
	Diluted Earning Per Share Before Extraordinary Item	(0.09)	(0.02)	(0.02)	(1.06)
	Basic Earning Per Share	(0.08)	0.02	(0.09)	(1.15)
	Diluted Earning Per Share	(0.08)	0.02	(0.09)	(1.15)
15	Public Shareholding				
	Number of Shares	6,19,94,195	6,19,94,195	6,19,94,195	6,19,94,195
	Percentage of Shareholding	99.98	99.98	99.98	99.98
16	Pomoters and promoter group Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	-	-	-	-
	- Percentage of Shares (as % of total Share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	2,224	2,224	2,224	2,224
	- Percentage of Shares (as % of Shareholing of the Promoter Group)				
	- Percentage of Shares (as % of total Share capital of the Company)	100%	100%	100%	100%

Notes Forming part of the above Accounts :

1. Status of investor complaints for the quarter ended September ,30 , 2013

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	0
Disposal of the complaints	0
Complaints lying unresolved at the end of the quarter	0

2 The above results have been approved and taken on record by the Board of Directors at their meeting held on 30th October,2013

3 The figures of the previous year have been regrouped wherever required.

Place : Mumbai

For and on behalf of the Board

Date : 30th October,2013

For Nextgen Animation Mediaa Limited

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Krishnakumar Subramanian

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Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601					
Rs. In Million					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FOR THE QUARTER ENDED 30TH SEPTEMBER,2013					
		1st Quarter	Previous Quarter	1st Quarter correspondi ng year	Year Ended Unaudited
		30-09-2013	30-06-2013	30-09-2012	30-06-2013
1	Income				
2	Net Sales - Export	0.14	0.15	1.51	3.94
	- Domestic	-	-	-	-
3	Other Operating Income	-	-	-	-
4	Total Sales/Income from operation	0.14	0.15	1.51	3.94
5	Expenditure				
	a) (Increase)/Decrease in stock in Trade and Work in progress	-	-	-	14.00
	b) Consumption of Raw Material	-	-	-	-
	c) Cost of goods Purchase for sales	-	-	-	-
	d) Development Expenses	-	-	0.72	2.21
	e) Other Expenditure	0.11	1.61	4.04	48.49
	f) Depreciation	2.51	2.51	2.51	10.04
	g) Total Expenditure	2.62	4.12	7.27	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(2.48)	(3.97)	(5.76)	(70.80)
7	Interest & Financial Charges	1.11	1.10	0.93	4.11
8	(Loss)/Profit before Taxes	(3.59)	(5.07)	(6.69)	(74.91)
9	Provision for Tax Expenses	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	(2.45)	0.96	(4.14)
11	Net (Loss)/Profit	(3.59)	(2.62)	(7.65)	(70.77)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve				-

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NEXTGEN Animation Mediaa Ltd.					
14	Earning Per Shares (EPS)- Basic and Diluted EPS After Extraordinary Item for the Period for the year and for the Previous year (not annualised)				
	Basic Earning Per Share	(0.06)	(0.02)	(0.11)	(0.31)
	Diluted Earning Per Share Before Extraordinary Item	(0.06)	(0.02)	(0.11)	(0.31)
	Basic Earning Per Share	(0.06)	(0.04)	(0.12)	(0.38)
	Diluted Earning Per Share	(0.06)	(0.04)	(0.12)	(0.38)
15	Public Shareholding				
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	99.98	99.98	99.98
16	Pomoters and promoter group Shareholding				
	a) Pledge / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as % of Shareholing of the Promoter Group)	-	-	-	-
	- Percentage of Shares (as % of total Share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	2,224	2,224	2,224	2,224
	- Percentage of Shares (as % of Shareholing of the Promoter Group)				
	- Percentage of Shares (as % of total Share capital of the Company)	100%	100%	100%	100%

Notes Forming part of the above Accounts :

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