

PENTAMEDIA GRAPHICS LIMITED

Regd. Office: "Taurus", No.25, First Main Road, United India Colony, Kodambakkam, Chennai 600 024.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE-MONTHS ENDED 31st DECEMBER 2013

Rs. In Lacs

PART I	Quarter Ended			Nine months ended		Audited year ended 31st March 2013
	Dec-13	Sep-13	Dec-12	Dec-13	Dec-12	
Particulars						
1. (a) Net Sales/Income from Operations	132.90	124.75	129.50	378.33	344.90	531.16
(b) Other Operating Income	-	-	-	-	-	-
Total Income	132.90	124.75	129.50	378.33	344.90	531.16
2. Expenditure						
a. Cost of materials & development expenses						
c. Employees benefit expenses	21.85	28.30	16.51	67.27	64.71	133.28
d. Depreciation & Amortization expenses	8.36	10.25	13.29	29.35	28.14	44.26
e. Admin & Other Expenditure	59.85	52.00	49.00	163.85	131.00	240.38
f. Total	18.93	20.94	28.57	68.48	74.32	88.18
3. Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	23.91	13.26	22.13	49.38	46.73	25.06
4. Other Income	-	-	-	-	-	-
5. Profit before Finance cost and Exceptional Items (1+4)	23.91	13.26	22.13	49.38	46.73	25.06
6. Interest	-	-	0.01	-	0.17	0.17
7. Profit after Finance cost but before Exceptional Items (4+6)	23.91	13.26	22.12	49.38	46.56	24.89
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	23.91	13.26	22.12	49.38	46.56	24.89
10. Tax expense : a) Tax provision	4.30	2.39	3.98	8.89	8.38	4.74
b) Deferred tax	-	6.75	-	6.75	-	21.08
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	19.61	17.62	18.14	47.24	38.18	41.23
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	19.61	17.62	18.14	47.24	38.18	41.23
14. Paid-up Equity Share Capital (Face value of Re. 1/- per share)	4,150	4,150	4,150	4,150	4,150	4,150
15. Reserves & Surplus excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	40,909.75
16. Earnings Per Share (Rs.) - Basic	0.005	0.004	0.004	0.011	0.009	0.010
- Diluted	0.005	0.004	0.004	0.011	0.009	0.010
PART II						
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of shares	354,798,277	354,798,277	354,798,277	354,798,277	354,798,277	354,798,277
- Percentage of share holding	85.49	85.49	85.49	85.49	85.49	85.49
2. Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
- Number of shares	48000	48000	48,000	48000	48,000	48,000
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.08	0.08	0.08	0.08	0.08	0.08
- Percentage of shares (as a % of the total share capital of the company)	0.01	0.01	0.01	0.01	0.01	0.01
(b) Non - encumbered						
- Number of shares	60,191,891	60,179,891	60,179,891	60,191,891	60,179,891	60,179,891
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	99.94	99.92	99.92	99.94	99.92	99.92
- Percentage of shares (as a % of the total share capital of the company)	14.50	14.50	14.50	14.50	14.50	14.50
B. INVESTOR COMPLAINTS						
Particulars	Opening	Received	Resolved	Closing		
Status of the Investor Complaints for the Quarter ended 31st December 2013	Nil	Nil	Nil	Nil		

Segment wise Revenue, Results and Capital Employed as per Clause 41 of Listing Agreement

Rs. In Lacs

Particulars	Quarter Ended			Nine months ended		Audited year ended 31st March 2013
	Dec-13	Sep-13	Dec-12	Dec-13	Dec-12	
1. Segment Revenue						
Media & Software*	132.90	124.75	129.50	378.33	344.90	531.16
Less : Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income from operations	132.90	124.75	129.50	378.33	344.90	531.16
2. Segment Results (Profit)(+)/Loss(-) before tax and finance cost from each segment						
Media & Software*	23.91	13.26	22.13	49.38	46.73	25.06
Less: (i) Finance costs	-	-	0.01	-	0.17	0.17
(ii) Other Un-allocable expenditure net off	-	-	-	-	-	-
(iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	23.91	13.26	22.12	49.38	46.56	24.89

* The Company's present operations involves a combination of Multimedia Technologies(Audio, Video , Software & Internet), hence the segregation may not be appropriate

Notes

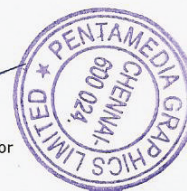
- The above Un-audited financial results of standalone for the quarter ended 31st December 2013 of the company have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 31st January 2014
- The Statutory Auditors of the Company have carried out a Limited Review of the financial results for the three months period ended 31st December 2013 in compliance with Clause 41 of the Listing Agreement.
- Figures for the previous period have been regrouped/rearranged wherever necessary
- "Gulliver and the Lilliputs", digital 3D animation film was released theatrically on 20th December in South & Northern parts of India , distribution in other territories and medium are in process.
- Production of Digital 3D Animation film "Mustafaa vs The Magician" estimated to be completed this summer for release. Development of Animated "Zen Stories" & "Proverb based stories" for TV medium are in progress
- Training in skill development programmes in Technology & Media are being conducted.

On behalf of the Board

Place : Chennai

Date : 31st January 2014

V. Chandrasekaran
Chairman & Managing Director




INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF M/s. PENTAMEDIA GRAPHICS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of M/s. Pentamedia Graphics Limited for the period ended 31st December, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Chennai
Date : 30.01.2014

M/s. Sudhindran & Co
Chartered Accountants


Partner
Membership No 032100

