

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	For the quarter	Previous Qtr	Quarter	Period Ended	Year Ended
		01/01/15 to 31/03/15		corresponding year	From 01/07/13 to 31/03/15	
		31-Mar-15	31-Dec-14	31-Mar-14	Unaudited	Unaudited
						30-Jun-13
1	Income					
2	Net Sales	22.36	19.83	27.82	174.05	195.93
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	22.36	19.83	27.82	174.05	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	18.35	17.23	21.60	144.05	146.45
	e) Other Expenditure	20.67	1.28	4.51	35.19	91.75
	f) Depreciation	2.51	2.51	1.95	17.57	10.04
	g) Total Expenditure	41.53	21.02	28.06	196.81	262.24
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(19.17)	(1.19)	(0.24)	(22.76)	(66.31)
7	Interest & Financial Charges	0.90	0.90	1.05	6.73	5.26
8	(loss)/Profit before Taxes	(20.07)	(2.09)	(1.29)	(29.49)	(71.57)
9	Provision for Tax Expenses	1.67	-	-	1.67	0.65
10	Extraordinary Item (Net of Taxes)	-	-	-	-	(4.14)
11	Net (loss)/Profit	(21.74)	(2.09)	(1.29)	(31.16)	(68.08)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve					-

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14	Earning Per Shares (EPS) - 21 months					
	Basic and Diluted EPS					
	after Extraordinary Item					
	for the Period for the year and for					
	the Previous year (not annualised)					
	Basic Earning Per Share	(0.35)	(0.03)	(0.02)	(0.50)	(1.10)
	Diluted Earning Per Share	(0.35)	(0.03)	(0.02)	(0.50)	(1.10)
	Before Extraordinary Item					
	Basic Earning Per Share	(0.35)	(0.03)	(0.02)	(0.50)	(1.15)
	Diluted Earning Per Share	(0.35)	(0.03)	(0.02)	(0.50)	(1.15)
15	Public Shareholding					
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	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	2,224
	- Percentage of Shares					
	(as % of Shareholing of the					
	Promoter Group)					
	- Percentage of Shares	100%	100%	100%	100%	100%
	(as % of total Share capital of the					
	Company)					

Notes Forming part of the above Accounts :

1. Status of investor complaints for the quarter ended 31st March, 2015.

	Nos
Complaints pending at the beginning of the quart	3
Complaints received during the quarter	12
Disposal of the complaints	9
Complaints lying unresolved at the end of the quarter	6

2 The above results have been approved and taken on record by the Board of Directors at their meeting held on 5th June, 2015.

3 The Board of directors in meeting held as on 5th november, 2014 had resolved to extend the current financial Year to 31st March, 2015. The current financial will be for 21 Months from 1st Jul, 2013 to 31st March, 2015.

This is subject to the receipt of necessary approval.

Place : Mumbai

Date : 5th June, 2015.

For and on behalf of the Board

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian
Director

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Nextgen Animation Mediaa Limited						
Regd. Office - Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 601						Rs. In Million
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) STANDALONE FOR THE PERIOD 1st JUNE,2013 TO 31st MARCH,2015						
		For the quarter 01/01/15 to 31/03/15	Previous Qtr 31-Dec-14	Quarter correspondi ng year 31-Mar-14	Period Ended From 01/07/13 to 31/03/15	Year Ended Unaudited 30-Jun-13
1	Income					
2	Net Sales - Export	0.05	0.13	0.18	0.88	3.94
	- Domestic	-	-	-	-	-
3	Other Operating Income	-	-	-	-	-
4	Total Sales/Income from operation	0.05	0.13	0.18	0.88	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	-	-	-	-	2.21
	e) Other Expenditure	11.86	0.02	2.39	14.84	48.49
	f) Depreciation	2.51	2.51	1.95	17.57	10.04
	g) Total Expenditure	14.37	2.53	4.34	32.41	74.74
6	(Loss)/Profit Before Taxes, Interest and Exceptional Item	(14.32)	(2.40)	(4.16)	(31.53)	(70.80)
	Interest & Financial Charges	0.90	0.90	1.05	6.73	4.11
8	(Loss)/Profit before Taxes	(15.22)	(3.30)	(5.21)	(38.26)	(74.91)
9	Provision for Tax Expenses	-	-	-	-	-
10	Extraordinary Item (Net of Taxes)	-	-	-	-	4.14
11	Net (Loss)/Profit	(15.22)	(3.30)	(5.21)	(38.26)	(70.77)
12	Paid-up Equity Share Capital	619.94	619.94	619.94	619.94	619.94
13	Reserve Excluding Capital Reserve	-	-	-	-	-

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14	Earning Per Shares (EPS)- 21 months Basic and Diluted EPS After Extraordinary Item for the Period for the year and for the Previous year (not annualised)					
	Basic Earning Per Share	(0.24)	(0.05)	(0.08)	(0.62)	(1.14)
	Diluted Earning Per Share Before Extraordinary Item	(0.24)	(0.05)	(0.08)	(0.62)	(1.14)
	Basic Earning Per Share	(0.24)	(0.05)	(0.08)	(0.62)	(1.21)
	Diluted Earning Per Share	(0.24)	(0.05)	(0.08)	(0.62)	(1.21)
15	Public Shareholding					
	Number of Shares	61,994,195	61,994,195	61,994,195	61,994,195	61,994,195
	Percentage of Shareholding	99.98	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	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%	100%

Notes Forming part of the above Accounts :

1. Status of investor complaints for the quarter ended 31st March, 2015.

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	9
Disposal of the complaints	6
Complaints lying unresolved at the end of the quarter	3

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Place : Mumbai

For and on behalf of the Board

Date : 5th June, 2015.

For Nextgen Animation Mediaa Limited



Krishnakumar Subramanian
Director