

PINE ANIMATION LIMITED

CIN NO:-L92100TN1989PLC017816

Regd. Off.: TF4, 4th Floor, The Habeeba Arcade no.01, Arumugam Naicken Street, Opp.SBI Bank Street, Anna Salai, Chennai -600002.

Unaudited Financial Results for the Quarter Ended Sept 2015

Particulars	(All amount are in Indian Rupees lakhs, except the share data)					
	3 Months ended (30/09/2015)	Previous months ended (30/06/2015)	3 Corresponding months ended in the previous year (30/09/2014)	3 Year to date figures for current period ended (30/09/2015)	Year to date figures for the previous year ended (30/09/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales and Other Income	4.22	12.66	169.70	16.88	502.57	952.49
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.08	0.00	(0.69)	89.30
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0
c. Purchase of traded goods	0.00	0.00	188.72	0.00	501.85	769.79
d. Employees cost	1.30	2.68	1.75	3.98	3.09	9.12
e. Depreciation	0.04	0.00	0.04	0.04	0.08	0.23
f. Other expenditure	1.99	3.95	3.94	5.94	8.72	13.52
g. Total	3.32	6.63	194.53	9.95	513.05	881.95
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	0.90	6.03	(24.83)	6.93	(10.48)	70.54
4. Other Income	0.00	0.00	40.16	0.00	0.00	0.00
5. Profit before Interest & Exceptional Items (3+4)	0.90	6.03	15.33	6.93	(10.48)	70.54
6. Interest	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	0.90	6.03	15.33	6.93	(10.48)	70.54
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	0.90	6.03	15.33	6.93	(10.48)	70.54
10. Tax expense	0.24	1.86	4.70	2.10	9.50	21.90
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0.66	4.17	10.63	4.83	(19.98)	48.64
12. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit () / Loss (-) for the period (11-12)	0.66	4.17	10.63	4.83	(19.98)	48.64
14. Paid-up equity share capital	277000000	277000000	277000000	277000000	277000000	277000000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(140.26)	(140.26)	(229.09)	(140.26)	(229.09)	(191.27)
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.02	0.00	0.02	(0.01)	0.18
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.02	0.00	0.02	(0.01)	0.18
17. Public shareholding						
- Number of shares	27700000	27700000	277000000	277000000	277000000	27700000
- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non - encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0	0.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1) The above unaudited results have been taken on record at the board meeting held on 07.11.2015
- 2) Figures of previous period have been regrouped, wherever necessary, to conform to the current year classification.
- 3) EPS has been calculated in accordance with AS-20 issued by ICAI.

For Pine Animation Limited

Date : 07/11/2015

Place : Chennai



Clause 41 of the Listing Agreement For companies (Other than Banks)

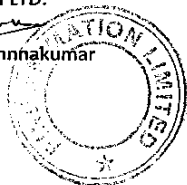
Rs in Lacs

Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current year end) (30/09/2015)	As at (current year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholder's funds		
(a) Share capital	2770.00	2770.00
(b) Reserves and surplus	(135.76)	(140.26)
(c) Money received against share warants	0.00	0.00
Sub- total - Shareholder's funds	2634.24	2629.74
2 Share application money pending allotment		
3 Minority interest*		
4 Non-current liabilities		
(a) Long-term borrowings	4.00	4.77
(b) Deferred tax liabilities (net)	0.06	0.06
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total-Non-current liabilities	4.06	4.83
5 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	246.81	404.81
(c) Other current liabilities	1.37	0.44
(d) Short-term provisions	6.11	22.82
Sub-total- Current liabilities	254.29	428.07
TOTAL - EQUITY AND LIABILITIES	2892.59	3062.64
B ASSETS		
1 Non-current assets		
(a) Fixed assets	0.18	0.22
(b) Goodwill on consolidation*	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	2.12	2.12
(f) Other non-current assets	0.00	0.00
Sub-total-Non-current assets	2.31	2.34
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	2177.76	2177.76
(c) Trade receivables	7.07	8.21
(d) Cash and cash equivalents	5.59	6.96
(e) Short-term loans and advances	688.74	844.04
(f) Other current assets	11.12	23.33
Sub-total-Current assets	2890.28	3060.30
TOTAL - ASSETS	2892.59	3062.64

* Applicable in the case of consolidated statement of assets and liabilities.

For PINE ANIMATION LTD.

Shyam sunder prasannhakumar
Director





DHAVAL GALA & ASSOCIATES

Chartered Accountants

8/9, West View, L.N.Road, Opp. Swaminarayan Temple, Dadar (E), Mumbai-400014.

ICAI Firm Registration No.136660W
Call: (+91) 6919220750

Membership No.123411
email: dhaivalgala@gmail.com

A. CA., B. Com

Review Report to
The Board of Directors,
Pine Animation Limited.
Office No. TP4, 4th Floor,
The Habeeba Arcade no.01,
Arumugam Naicken Street,
Opp.SBIBank Street,
Anna Salai,Chennai -600002.

We have reviewed the accompanying statement of unaudited financial results of **Pine Animation Ltd.** for the period ended September 30, 2015 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.

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.

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 standards¹ 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.

For DHAVAL GALA & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: 136660W


CA DHAVAL GALA
(PROPRIETOR)
MEMBERSHIP NO: 123411

