

## NEXTGEN ANIMATION MEDIAA LIMITED

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 607

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2011 PROVISIONAL STANDLONE

(Rs.In Million)

	Particulars	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		30/06/2011 Unaudited	30/06/2010 Unaudited	30/06/2011 Unaudited	30/06/2010 Audited
1	Net Sales / Income from Operations	21.14	28.26	65.82	64.76
	Other Income from Operations	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>21.14</b>	<b>28.26</b>	<b>65.82</b>	<b>64.76</b>
2	Expenditure				
	a.Decrease in Stock in Trade	0.00	0.00	0.00	0.00
	b.Consumption of Raw Material	0.00	0.00	0.00	0.00
	c.Content Development & Employee Cost	8.65	9.30	22.65	21.89
	d.Depreciation	2.51	2.41	10.60	9.64
	e.Other expenditure	6.40	14.05	24.65	22.36
	<b>Total</b>	<b>17.56</b>	<b>25.76</b>	<b>57.90</b>	<b>53.89</b>
3	<b>Profit before interest, other income and Exceptional items</b>	<b>3.58</b>	<b>2.50</b>	<b>7.92</b>	<b>10.87</b>
4	Interest	1.03	0.00	1.95	0.00
5	Other Income	0.00	0.00	0.00	0.00
6	Profit from ordinary Activities before tax	2.55	2.50	5.97	10.87
7	Extra ordinary items (Net of tax expense Rs)	0.00	0.00	0.00	0.00
8	TaxExpense	(3.60)	0.00	(10.40)	2.86
9	Net profit from ordinary activities after tax	0.00	0.00	0.00	0.00
10	Net Profit (+)/Loss(-) for the period (9-10)	6.15	2.50	16.37	8.01
11	Paid up equity share capital (Rs. 10/-Face Value)	619.94	619.94	619.94	619.94
12	Reserves excluding revaluation Reserves as per Balance				824.57
13	<b>Earning Pers Share (EPS)</b>				
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the Previous year (Not	0.10	0.15	0.26	0.34
b	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the Previous year (Not	0.10	0.04	0.26	0.34
c	Earning Pers Share (EPS)- Annualised	0.40	0.15	0.26	0.34
14	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
15	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				

### 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

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Animation Mediaa Ltd.

- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)				
b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	2,224.00	2,224.00	2,224.00	2,224.00
	100%	100%	100%	100%

**Notes Forming part of the above Accounts :**

- 1 The company is mainly in the business of Animation 2D/3D, gaming & VFX and as such there are no separate reportable segments. Nos
- 2 Complaints pending at the beginning of the quarter 0
- Complaints received during the quarter 12
- Disposal of the complaints 12
- 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 28th July,2011
- 3 The figures of the previous year have been regrouped wherever required.
- 4 The company Advittaa Technologies Inc. become the Subsidiaries of the Company from the October, 2010 onwards accordingly the figures of the previous not aplicable while the consolidation of the company accounts.

Place : Mumbai  
 Date : 28th July,2011

For and on behalf of the Board  
 For Nextgen Animation Mediaa Limited

*(Signature)*  
 Krishnakumar Subramanian  
 Director

**Nextgen Animation Mediaa Limited**

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<b>NEXTGEN ANIMATION MEDIAA LIMITED</b>			
Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane West 400 607			
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2011			
PROVISIONAL CONSOLIDATION			
(Rs.In Million)			
	Particulars	Quarter Ended	Year Ended
		30/06/2011 Unaudited	30/06/2011 Unaudited
1	Net Sales / Income from Operations	32.10	162.55
	Other Income from Operations	0.00	0.00
	<b>Total Income</b>	<b>32.10</b>	<b>162.55</b>
2	Expenditure		
	a.Decrease in Stock in Trade	0.00	0.00
	b.Consumption of Raw Material	0.00	0.00
	c.Content Development & Employee Cost	11.28	61.29
	d Depreciation	5.24	18.51
	e.Other expenditure	11.16	42.79
	<b>Total</b>	<b>27.68</b>	<b>122.59</b>
3	<b>Profit before interest, other income and Exceptional items</b>	<b>4.42</b>	<b>39.96</b>
4	Interest	1.03	1.95
5	Other Income	0.00	0.00
6	<b>Profit from ordinary Activities before tax</b>		
	before Tax	<b>3.39</b>	<b>38.01</b>
7	Tax Expense	(3.58)	(4.95)
8	Net Profit from Ordinary Activites tax	6.97	42.96
9	Extra ordinary items (Net of tax expense Rs)	-	-
10	<b>Net Profit (+)/Loss (-) for the period (9-10)</b>	<b>6.97</b>	<b>42.96</b>
11	Paid up equity share capital(Rs.10/-Face Value)	619.94	619.94
12	Reserves excluding revaluation Reserves as per Balance Shcet of previous accounting year	0.00	0.00
13	<b>Earning Pers Share (EPS)</b>		
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the Previous year (Not to be annualised)	0.12	0.69
a	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the Previous year (Not to be annualised)	0.12	0.69
b		0.12	0.69
c	<b>Earning Pers Share (EPS)- Annualised</b>	<b>0.48</b>	<b>0.69</b>
14	<b>Public shareholding</b>		
	-- Number of Shares	61,994,195	61,994,195
	-- Percentage of Shareholding	99.98%	99.98%

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15	. Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	0.00 0.00 0.00 0.00 2,224 100%	0.00 0.00 0.00 0.00 2,224 100%
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**Notes Forming part of the above Accounts :**

1 The company is mainly in the business of Animation 2D/3d, gaming & VFX and as such there are no separate reportable segments.

2 Status of investor complaints for the quarter ended 30th June,2011

Complaints pending at the beginning of the quarter

Nos

0

Complaints received during the quarter

12

Disposal of the complaints

12

Complaints lying unresolved at the end of the quarter

0

3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 28th July,2011

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

5 The company Advittaa Technologies Inc. become the wholly own subsidiary of the Company from October,2010 onwards accordingly the figures of the previous not applicable for the consolidation of accounts.

Place : Mumbai

Date : 28th July,2011

For and on behalf of the Board

For Nextgen Animation Mediaa Limited

  
Krishnaakumar Subramanian

Director

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