

NEXTGEN

NEXTGEN ANIMATION MEDIA LIMITED

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (W) - 400607

UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL) STANDALONE

(Rs.In Million)

Particulars	1ST QUARTER	Correspondi	Year Ended
	30-Sep-11	ng 3rd Quarter 30-Sep-10	(Unaudited) 30-Jun-11
1 Net Sales / Income from Operations	17.80	14.18	65.82
2 Other Income from Operations - Foreign Exchange Gain	2.02	0.00	0.00
3 Total Income (1+2)	19.82	14.18	65.82
4 Expenditure	0.00	0.00	0.00
(a) Decrease in Stock in Trade	0.00	0.00	0.00
(b) Consumption of Raw Material	0.00	0.00	0.00
a (increase)/Decrease in Stock in Trade and work in progress	0.00	0.00	0.00
b Consumption of Raw Materials	0.00	0.00	0.00
c Purchase of traded goods	7.67	3.93	22.65
d Development Cost	2.51	2.79	10.60
e Depreciation	6.9	6.80	23.88
f Other expenditure	0.00	0.00	-
g Deferred revenue Expenditure	0.19	0.00	0.77
h Preliminary Expenses	17.28	13.52	57.90
g Total	0.92	0.00	1.95
5 Interest			
6 Profit(+) / Loss (-) from ordinary Activities	1.62	0.66	5.97
Profit before Tax (3) - (4+5+6)	0.00	(3.55)	(10.40)
7 Tax Expense			
8 Net Profit (+) / Loss (-) from Ordinary Activates after Tax (7-8)	1.62	4.21	16.37
9 Extra ordinary items (net of tax expense)	0.00	0.00	0.00
10 Net Profit(+)/Loss(-) for the period (9-10)	1.62	4.21	16.37
11 Paid up equity share capital (Rs. 10/-Face Value of share)	619.94	619.94	619.94
12 Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year			840.94
13 Earning Pers 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)	0.02	0.07	0.26
(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)	0.02	0.07	0.26
b Annualized Earning per Share - Diluted before Extra Ordinary items	0.08	0.28	0.26
Annualized Earning per Share - Diluted after Extra Ordinary items	0.08	0.28	0.26

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.

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 September, 2011

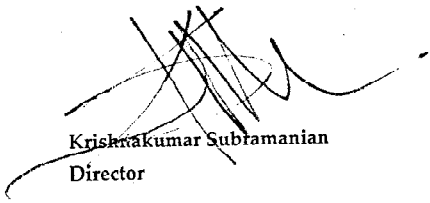
	No
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	19
Disposal of the complaints	19
Complaints lying unresolved at the end of the quarter	0

- 3 The above results have been approved and taken on record by the Board of Directors at their meeting held on 31st October, 2011
- 4 The figures of the previous year have been regrouped wherever required.

Place : Mumbai

Date : 31st October, 2011

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


Krishnakumar Subramanian
Director

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

NEXTGEN ANIMATION MEDIAA LIMITED

Regd. Office : Mohan Mill Compound, Dhokali, Kolshet Road, Thane (W) - 400607
UNAUDITED QUARTERLY FINANCIAL RESULTS (PROVISIONAL) CONSOLIDATION

(Rs. In Million)

Particulars	1ST QUARTER	Year Ended
	30-Sep-11	(Unaudited) 30-Jun-11
1 Net Sales / Income from Operations	37.85	162.55
2 Other Income from Operations - Foreign Exchange Gain	2.02	-
3 Total Income (1+2)	39.87	162.55
4 Expenditure	0.00	0.00
(a) Decrease in Stock in Trade	0.00	0.00
(b) Consumption of Raw Material	0.00	0.00
a (increase)/Decrease in Stock in Trade and work in progress	0.00	0.00
b Consumption of Raw Materials	0.00	0.00
c Purchase of traded goods	0.00	0.00
d Development Cost	12.76	61.29
e Depreciation	7.75	18.51
f Other expenditure	10.1	42.02
g Deferred revenue Expenditure	0.00	-
h Preliminary Expenses	0.19	0.77
g Total	31.20	122.59
5 Interest	0.92	1.95
6 Exceptional Items	0.00	0.00
7 Profit(+) / Loss (-) from ordinary Activities	7.75	38.01
Profit before Tax (3) - (4+5+6)	0.00	(4.95)
8 Tax Expense		
9 Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	7.75	42.96
10 Extra ordinary items (net of tax expense	0.00	0.00
11 Net Profit(+)/Loss(-) for the period (9-10)	7.75	42.96
12 Paid up equity share capital (Rs. 10/-Face Value of share)	619.94	619.94
13 Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year		840.94
14 Earning Pers Share (EPS)		
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 Annualised Earning per Share - Diluted before Extra Ordinary items	0.48	0.69
Annualised Earning per Share - Diluted after Extra Ordinary items	0.48	0.69

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.

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. Status of investor complaints for the quarter ended September ,2011	
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	19
Disposal of the complaints	19
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 31st October,2011


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

5 The company Advittaa Technologies Inc. become the Subsidiaries of the Company from the October, 2010 onwards accordingly the figures of the previous not applicable while the consolidation of the company account

Place : Mumbai

Date : 31st October ,2011

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


Krishnakumar Subramanian
Director

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.