

## NEXTGEN ANIMATION MEDIAA LIMITED

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011**  
PROVISIONAL CONSOLIDATION

(Rs. In Million)

Sr No	Particulars	3rd Quarter Ended	Corresponding 3rd Quarter ended not Applicable in the previous year	Nine Month Ended		Year Ended (Audited)
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10	30-Jun-10
1	Net Sales / Income from Operations	60.55	-	130.45	-	-
2	Other Income from Operations					
3	<b>Total Income (1+2)</b>	60.55	-	130.45	-	-
4	Expenditure					
	(a) Decrease in Stock in Trade					
	(b) Consumption of Raw					
a	Content Development cost	24.36	-	50.01	-	-
b	Depreciation	5.24	-	13.27	-	-
c	Other expenditure	11.26	-	31.63	-	-
g	<b>Total</b>	40.86	-	94.91	-	-
5	Interest	0.92	-	0.80	-	-
6	Exceptional Items	-	-	-	-	-
7	<b>Profit(+) / Loss (-) from before Tax (3) - (4+5+6)</b>	18.77	-	34.74	-	-
8	Tax Expense	1.20	-	(1.37)	-	-
9	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)</b>	17.57	-	36.11	-	-
10	Extra ordinary items ( net of tax expense Rs.-----)	-	-	-	-	-
11	<b>Net Profit(+)/Loss(-) for the period (9-10)</b>	17.57	-	36.11	-	-

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Tower 2, 4th Floor Office 3, Indianland Tech Park, Plot No. 14, 3rd Main Road, Ambattur Industrial Estate,  
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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	-	-	824.57	-	-
14	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 annualised)	0.28	-	0.58	-	-
b	(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)	0.28	-	0.58	-	-
c	Earning Pers Share (EPS)- Annualised	1.13	-	0.77	-	-
15	Public shareholding					
	-- Number of Shares	11.99	-	11.99	-	-
	-- Percentage of Shareholding	99.98	-	99.98	-	-
16	. Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.004%	0.004%	0.004%	0.004%	0.004%
	- Percentage of shares (as a % of the total share capital of the company)	0.004%	0.004%	0.004%	0.004%	0.004%
	b) Non-encumbered					
	- Number of Shares	NIL	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the company)	-	-	-	-	-

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Segment wise revenue, results and capital employed for the quarter ended 31.3.2011

Particulars	3rd Quarter ending on		Nine Month Ended		Year Ended
	31-Mar-11 unaudited	31-Mar-10 unaudited	31-Mar-11 unaudited	31-Mar-10 unaudited	30-Jun-10 audited
Segment Revenue					
Animation Content Development	18.48	17.50	44.68	36.50	64.76
Less: Inter segment Revenue					
Net: Sales from operations	18.48	17.50	44.68	36.50	64.76
Segment Result Profit / (-) Loss					
Animation Content Development	1.84	1.85	10.22	5.51	7.58
Add: Other Income	0.00	0.00	0.00	0.00	0.00
Total Profit / (-) Loss Before Tax	2.14	2.86	3.42	8.37	9.08

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

**1. Status of investor complaints for the quarter ended March ,31 , 2011**

	Nos
Complaints pending at the beginning of the quarter	0
Complaints received during the quarter	14
Disposal of the complaints	14
Complaints lying unresolved at the end of the quarter	0

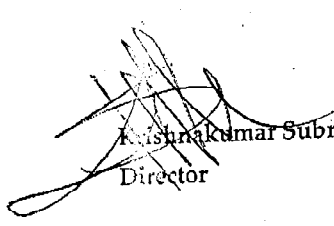
**2** The above results have been approved and taken on record by the Board of Directors at their meeting held on 29th April, 2011

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

Place : Mumbai

Date : 29 th April 2011

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

  
Krishnakumar Subramanian  
Director

**Nextgen Animation Mediaa Limited**

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### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2011 STANDALONE-PROVISIONAL

(Rs. in Million)

Sr No	Particulars	3rd Quarter Ended	Corresponding 3rd Quarter ended in the previous year	Nine Month Ended		Year Ended (Audited)
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10	30-Jun-10
1	Net Sales / Income from	18.48	17.50	44.68	36.50	64.76
2	Other Income from Operations	0.00	0.00	0.00	0.00	0.00
3	<b>Total Income (1+2)</b>	<b>18.48</b>	<b>17.50</b>	<b>44.68</b>	<b>36.50</b>	<b>64.76</b>
4	Expenditure					
	(a) Decrease in Stock in Trade					
	(b) Consumption of Raw Material					
a	Content Development cost	6.45	8.70	14.00	15.59	44.71
b	Depreciation	2.51	2.41	8.09	7.23	10.11
c	Other expenditure	6.58	3.53	18.25	5.31	0.86
g	<b>Total</b>	<b>15.54</b>	<b>14.64</b>	<b>40.34</b>	<b>28.13</b>	<b>55.68</b>
5	Interest	0.80	0.00	0.92	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	<b>Profit(+) / Loss (-) from ordinary Activities before Tax (3) - (4+5+6)</b>	<b>2.14</b>	<b>2.86</b>	<b>3.42</b>	<b>8.37</b>	<b>9.08</b>
8	Tax Expense	0.30	1.01	-6.80	2.86	1.50
9	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)</b>	<b>1.84</b>	<b>1.85</b>	<b>10.22</b>	<b>5.51</b>	<b>7.58</b>
10	Extra ordinary items ( net of tax Rs.-----)	0.00	0.00	0.00	0.00	0.00
11						

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12	Net Profit(+)/Loss(-) for the period (9-10)	1.84	1.85	10.22	5.51	7.58
13	Paid up equity share capital (Rs. 10/-Face Value of share)	619.94	119.94	619.94	119.94	619.94
14	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year					824.57
a	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	0.29	0.15	0.16	0.46	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 to be	0.29	0.04	0.16	0.46	0.34
15 C	Earning Pers Share (EPS)- Public shareholding	1.18	0.60	0.22	0.61	0.34
	-- Number of Shares	11.99	11.99	11.99	11.99	61.99
	-- Percentage of Shareholding	99.98	99.98	99.98	99.98	99.98
16	. 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	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the to company)	0.00	0.00	0.00	0.00	0.00

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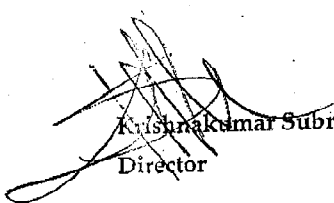
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Director

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