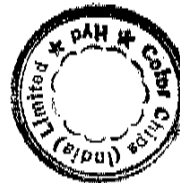




Statement of Audited Results for the Quarter and Year Ended 30-06-2012

PART - I

Sl. NO.	PARTICULARS	(Rs. In Lacs)				
		Quarter Ended			Year Ended	
		30-06-12 (AUDITED)	31-03-12 (UNAUDITED)	30-06-11 (UNAUDITED)	30-06-12 (AUDITED)	30-06-11 (AUDITED)
1	Income from operations					
	a) Net Sales/ Income from Operations (Net of Excise & Sales Tax)	18.00	2.48	20.34	38.88	20.34
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	18.00	2.48	20.34	38.88	20.34
2	Expenses:					
	a. (Increase)/Decrease in stocks					
	b. Consumption of Materials	906.09	0.00	0.00	906.09	0.00
	c. Employment Cost	0.00	0.00	0.60	0.00	1.88
	d. Depreciation	3.17	3.19	3.19	12.74	12.76
	e. Other Expenditure	30.98	1.24	0.52	33.04	2.48
	Total Expenses	940.24	4.43	4.31	951.87	17.12
3	Profit/(Loss) from Operations before other Income					
	Finance Costs & Exceptional Items (1-2)	(922.24)	(1.95)	16.03	(912.99)	3.22
4	Other Income	0.00		0.00	0.00	0.00
5	Profit/(Loss) from Ordinary activities before	(922.24)	(1.95)	16.03	(912.99)	3.22
	Finance Costs and Exceptional Items (3 + 4)					
6	Finance Costs	0.00		0.00	0.00	2.68
7	Profit/(Loss) from Ordinary activities after Finance	(922.24)	(1.95)	16.03	(912.99)	0.54
	Costs but before exceptional Items (5 + 6)					
8	Exceptional Items	650.93	0.00	0.00	650.93	0.00
9	Net Profit/ (Loss) from Ordinary activities					
	before Tax (7+8)	(1573.17)	(1.95)	16.03	(1563.92)	0.54
10	Tax Expenses (Including Deferred Tax)					
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1573.17)	(1.95)	16.03	(1563.92)	0.54
12	Extraordinary Items (Net of tax Expenses)					
13	Net Profit/(Loss) for the period (11+12)	(1573.17)	(1.95)	16.03	(1563.92)	0.54
14	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest					
	and share of profit/(Loss) of associates (13+14+15)	(1573.17)	(1.95)	16.03	-1563.92	0.54
17	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	2372.43	2072.43	2072.43	2372.43	2072.43
18	Reserves (excluding Revaluation Reserves)					
19.i	Earnings per share (before extraordinary Items) (of Rs. /- each) (not annualised):					
	(a) Basic and Diluted	-6.63	(0.01)	0.08	-6.59	0.00
19.ii	Earnings per share (after extraordinary Items) (of Rs.10/- each) (not annualised):					
	(a) Basic and Diluted					



Select information for the Quarter and Year Ended 30-06-2012						
PART - II						(Rs. In lacs)
SL. NO.	PARTICULARS	Quarter Ended			Year Ended	
		30-06-12	31-03-12	30-06-11	30-06-12	30-06-11
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	20629913	20312878	20312878	20629913	20312878
	- Percentage of Shareholding	98.42%	98.39%	98.39%	98.42%	98.39%
2	Promoters & Promoter group Shareholding					
	a) Pledged/encumbered:					
	- Number of Shares					
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	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%
	b) Non-encumbered					
	- Number of Shares	332137	332137	332137	332137	332137
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.58%	1.58%	1.58%	1.58%	1.58%
Particulars		3 Months Ended 30-06-2012				
3	INVESTOR COMPLAINTS	-Nil-				
	Pending at the beginning of the Quarter	-				
	Received during the Quarter	-				
	Disposed of During the Quarter	-				
	Remaining unresolved at the end of the Quarter	-Nil-				



Statement of Assets and Liabilities			
(Rs. In Lacs)			
Sl. No.	Particulars	Year Ended	
		30-06-2012 (AUDITED)	30-06-2011 (AUDITED)
A	EQUITY AND LIABILITIES		
(1)	Share holders Funds		
	(a) Share Capital	2372.43	2072.43
	(b) Reserves and Surplus	-2245.13	-681.19
	(c) Money Received Against Share Warrants		
	Sub Total - Shareholders' Funds	127.30	1391.24
(2)	Share Application Money pending Allotment	0.00	0.00
(3)	Minority Interest	0.00	0.00
(4)	Non-Current Liabilities		
	(a) Long-term Borrowings	1509.64	967.08
	(b) Deferred tax Liabilities (Net)	0	0
	(c) Other Long term Liabilities	0.00	0.00
	(d) Long term Provisions		
	Sub Total - Non Current Liabilities	1509.64	967.08
(5)	Current Liabilities		
	(a) Short-term borrowings		
	(b) Trade Payables	15.84	15.84
	(c) Other Current Liabilities	0.00	0.00
	(d) Short-term provisions	0.25	1.08
	Sub Total - Current Liabilities	16.09	16.93
	TOTAL - EQUITY AND LIABILITIES	1653.03	2375.25
B	ASSETS		
(1)	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	245.66	88.08
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital Work in Progress	0.00	0.00
	(b) Goodwill on Consolidation	0.00	398.67
	(c) Non-current Investments	0.00	0.00
	(d) Deferred tax Asset (Net)	38.29	38.29
	(e) Long term Loans and Advances	177.37036	251.84
	(f) Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	461.32	776.88
(2)	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	1018.84	1432.40
	(c) Trade Receivables	111.10	160.66
	(d) Cash And Bank Balances	61.77	5.31
	(e) Short-term Loans and advances	-	-
	(f) Other Current Assets		
	Sub Total - Current Assets	1191.71	1598.38
	TOTAL - ASSETS	1653.03	2375.25

Notes:

- (1) The above results were reviewed by the Audit Committee and taken on record at the Board Meeting held on 14th August 2012.
- (2) The Figures for the last quarters of the current year are the balancing figures between the audited figures for the full financial year and the published year to date figures upto the third quarter.
- (3) The revised Schedule VI, which has come in to effect from April 1st 2011 has significantly impacted the disclosure and presentation of the financial statements.
- (4) Previous figures have been re-grouped/re-arranged, where ever necessary to conform to current year classifications/disclosure.
- (5) As the Company's business activity falls within a single primary business segment viz. "relating to Animation", the disclosure requirements of Accounting Standard 17 "Segment Reporting" as notified under Section 211 (3C) of the Companies Act, 1956, is not applicable.

