

PENTAMEDIA GRAPHICS LIMITED

CIN: L74210TN1976PLC007142

Regd. Office: "Taurus", No.25, First Main Road, United India Colony, Kodambakkam, Chennai 600 024.

Ph No: 044-24833067 Fax No:044-24726042 E-Mail ID: shares@pentamedia.in website: www.pentamedia.in

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015 (Rs. In Crore)

PART I	Quarter Ended			Year Ended
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
Particulars	Un-audited	Audited	Un-audited	Audited
1. (a) Net Sales/Income from Operations	0.98	0.75	1.03	3.98
(b) Other Operating Income	0.07	1.27	-	1.46
Total Income	1.05	2.02	1.03	5.44
2. Expenditure				-
a. Cost of materials & development expenses	0.28	0.04	0.11	0.35
b. Employee benefit expenses	0.15	0.26	0.12	0.65
c. Depreciation & Amortization expenses	0.25	1.97	0.38	3.12
d. Admin & Other Expenditure	0.18	0.31	0.29	1.29
f. Total	0.86	2.58	0.90	5.41
3. Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	0.19	(0.56)	0.13	0.03
4. Other Income	0.00	-	-	-
5. Profit before Finance cost and Exceptional Items (3+4)	0.19	(0.56)	0.13	0.03
6. Interest	0.00	-	-	-
7. Profit after Finance cost but before Exceptional Items (5-6)	0.19	(0.56)	0.13	0.03
8. Exceptional items	0.00	(147.84)	-	(147.84)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.19	(148.40)	0.13	(147.81)
10. Tax expense : a) Tax provision	0.00	2.37	0.02	2.46
b) Deferred tax	0.00	0.54	-	0.62
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.19	(150.23)	0.11	(149.65)
12. Extraordinary Item (net of tax expense)	0.00	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.19	(150.23)	0.11	(149.65)
14. Paid-up Equity Share Capital (Face value of Re. 1/- per share)	41.50	41.50	41.50	41.50
15. Reserves & Surplus excluding revaluation reserves as per balance sheet of previous accounting year				120.87
16. Earnings Per Share (Rs.) - Basic	0.005	(3.62)	0.003	(3.61)
- Diluted	0.005	(3.62)	0.003	(3.61)
PART II				
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- Number of shares	354,786,277	354,786,277	354,798,277	354,786,277
- Percentage of share holding	85.49	85.49	85.49	85.49
2. Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	0	48000	48,000	48000
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.00	0.08	0.08	0.08
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.01	0.01	0.01
(b) Non - encumbered				
- Number of shares	60,239,891	60,191,891	60,179,891	60,191,891
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	99.92	99.92	99.92
- Percentage of shares (as a % of the total share capital of the company)	14.51	14.50	14.50	14.50
B. INVESTOR COMPLAINTS				
Particulars	Opening	Received	Resolved	Closing
Status of the Investor Complaints for the Quarter ended 30th June 2015	Nil	1	1	Nil

Notes

- 1) The above Un-Audited financial results of standalone for the quarter ended 30th June 2015 of the company have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 24th July 2015
- 2) Segment: The Company's present operations involve Multimedia Software , hence the segregation may not be appropriate
- 3) Figures for the previous period have been regrouped/rearranged wherever necessary as per New Companies Act 2013.
- 4) The 39th Annual General Meeting of the Company is Scheduled to be held on 3rd September 2015 at 603, "Rani Seethai Hall", Anna Salai,Chennai-600 006 at 10.00 AM
- 5) The above financial results are available on the Company's website www.pentamedia.in

On behalf of the Board

Place : Chennai
Date :24th July 2015

V.Chandrasekaran
Managing Director