

PENTAMEDIA GRAPHICS LIMITED

(FORMERLY PENTAFOUR SOFTWARE & EXPORTS LTD.)



PENTAMEDIA GRAPHICS LIMITED

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

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

Particulars	Quarter Ended			Audited year ended
	June'13	March'13	June'12	31st March 2013
	Rs. In Lacs			
1. (a) Net Sales/Income from Operations	120.68	186.26	102.03	531.16
(b) Other Operating Income	-	-	-	-
Total Income	120.68	186.26	102.03	531.16
2. Expenditure				
a. Cost of materials consumed	17.12	68.57	29.44	133.28
b. Employees benefit expenses	10.74	16.12	8.45	44.26
d. Depreciation & Amortization expenses	52.00	109.38	37.00	240.38
d. Admin & Other Expenditure	28.61	13.86	15.24	88.18
e. Total	108.47	207.93	90.13	506.10
3. Profit from Operations before Other Income, Finance costs and Exceptional Items (1-2)	12.21	(21.67)	11.90	25.06
4. Other Income	-	-	-	-
5. Profit before Finance costs and Exceptional Items (3+4)	12.21	(21.67)	11.90	25.06
6. Finance costs	-	-	0.16	0.17
7. Profit after Finance costs but before Exceptional Items (5-6)	12.21	(21.67)	11.74	24.89
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	12.21	(21.67)	11.74	24.89
10. Tax expense : a) Tax provision	2.20	(3.64)	2.11	4.74
b) Deferred tax	-	21.08	-	21.08
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	10.01	3.05	9.63	41.23
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	10.01	3.05	9.63	41.23
14. Paid-up Equity Share Capital (Face value of Re. 1/- per share)	4,150	4,150	4,150	4,150
15. Reserves & Surplus excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	40,909.75
16. Earnings Per Share (Rs.) - Basic	0.002	0.002	0.002	0.010
- Diluted	0.002	0.002	0.002	0.010
17. Public Shareholding				
- Number of shares	354,798,277	354,798,277	354,798,277	354,798,277
- Percentage of share holding	85.49	85.49	85.49	85.49
18. Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	48,000	48,000	48,000	48,000
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.08	0.08	0.08	0.08
- Percentage of shares (as a % of the total share capital of the company)	0.01	0.01	0.01	0.01
(b) Non - encumbered				
- Number of shares	60,179,891	60,179,891	60,179,891	60,179,891
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	99.92	99.92	99.92	99.92
- Percentage of shares (as a % of the total share capital of the company)	14.50	14.50	14.50	14.50

Segmental Information - Primary: Business Segment results

Particulars	Quarter Ended			Audited year ended
	June'13	March'13	June'12	31st March 2013
	Rs. In Lacs			
1. Segment Revenue				
a) Media	113.44	175.08	63.26	430.36
b) Software	7.24	11.18	38.77	100.80
Total	120.68	186.26	102.03	531.16
Less : Inter Segment Revenue	-	-	-	-
Net sales/income from operations	120.68	186.26	102.03	531.16
2. Segment Results (Profit)(+)/Loss(-) before tax and finance costs from each segment				
a) Media	11.48	(20.37)	7.38	32.34
b) Software	0.73	(1.30)	4.52	8.89
Total	12.21	(21.67)	11.90	41.23
Less: (i) Finance costs	-	-	0.16	0.17
(ii) Other Un-allocable expenditure net off	-	-	-	-
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	12.21	(21.67)	11.74	41.06

Regd.Off.: Post Bag No : 5304, "Taurus" 25, First Main Road, United India Colony, Chennai-600 024.
Tel : 91-44-24803898, 24833067. Fax : 91-44-24726042.



Notes

- 1) The above Un-audited financial results of standalone for the quarter ended 30th June 2013 of the company have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 2nd August 2013. There is no consolidated financials as the overseas subsidiaries have been closed
- 2) The Statutory Auditors of the Company have carried out a Limited Review of the financial results for the three months period ended 30th June 2013 in compliance with Clause 41 of the Listing Agreement.
- 3) Figures for the previous period have been regrouped/rearranged wherever necessary
- 4) "Gulliver and the Lilliputs", a Digital 3D Animation film is completed and will be released during Sep/Oct 2013 & Production of Digital 3D Animation film "Mustafaa vs The Magician" is in progress. Training in latest technologies in Blender 3D & New Media are being conducted
- 5) Investors Complaints Status for the quarter ended 30th June 2013, Opening: Nil, Received: 02, Resolved: 02, Pending: Nil

Place : Chennai
Date : 2nd August 2013

On behalf of the Board


V. CHANDRASEKARAN
CHAIRMAN & MANAGING DIRECTOR