

PENTAMEDIA GRAPHICS LIMITED

CIN: L74210TN1976PLC007142

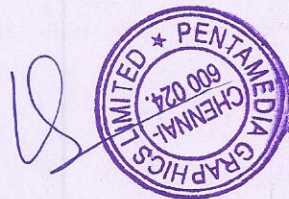
Regd. Office: "Taurus", No.25, First Main Road, United India Colony, Kodambakkam, Chennai 600 024.

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014 (Rs. In Crore)

PART I	Particulars	Quarter Ended			Year Ended
		Jun-14	Mar-14	Jun-13	Mar-14
		Un-audited	Audited	Un-audited	Audited
1. (a) Net Sales/Income from Operations	1.01	1.33	1.21	4.94	
(b) Other Operating Income	0.02	0.00	0.00	0.06	
Total Income	1.03	1.33	1.21	5.00	
2. Expenditure					
a. Cost of materials & development expenses	0.11	0.22	0.17	0.68	
b. Employee benefit expenses	0.12	0.08	0.11	0.62	
c. Depreciation & Amortization expenses	0.38	0.60	0.52	2.09	
d. Admin & Other Expenditure	0.29	0.19	0.29	0.89	
f. Total	0.90	1.09	1.09	4.28	
3. Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	0.13	0.24	0.12	0.72	
4. Other Income	0.00	0.00	0.00	0.00	
5. Profit before Finance cost and Exceptional Items (3+4)	0.13	0.24	0.12	0.72	
6. Interest	0.00	0.00	0.00	0.00	
7. Profit after Finance cost but before Exceptional Items (5-6)	0.13	0.24	0.12	0.72	
8. Exceptional items	0.00	0.00	0.00	(139.38)	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.13	0.24	0.12	(138.66)	
10. Tax expense : a) Tax provision	0.02	0.04	0.02	0.00	
b) Deferred tax	0.00	0.00	0.00	0.09	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.11	0.20	0.10	(138.57)	
12. Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.11	0.20	0.10	(138.57)	
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				270.52	
16. Earnings Per Share (Rs.) - Basic	0.003	0.005	0.002	(3.34)	
- Diluted	0.003	0.005	0.002	(3.34)	
PART II					
A. PARTICULARS OF SHAREHOLDING					
1. 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	
2. Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
- Number of shares	48000	48000	48,000	48000	
- 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	60,191,891	60,179,891	60,179,891	60,191,891	
- 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	
B. INVESTOR COMPLAINTS					
Particulars	Opening	Received	Resolved	Closing	
Status of the Investor Complaints for the Quarter ended 30th June 2014	Nil	1	1	Nil	



Notes

- 1) **Segment:** The Company's present operations involves a combination of Multimedia Technologies(Audio,Video , Software & Internet), hence the segregation may not be appropriate
- 2) The above Un-Audited financial results of standalone for the quarter ended 30th June 2014 of the company have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 07th August 2014
- 3) Figures for the previous period have been regrouped/rearranged wherever necessary
- 4) In Progress : Animation projects, Training in Software & Media and Marketing of existing contents & products

On behalf of the Board



V.Chandrasekaran
Managing Director

Place : Chennai
Date :07th August 2014

