

PINE ANIMATION LIMITED (CIN NO:-L92100TN1989PLC017816)						
Regd. Off.: TF4, 4th Floor, The Habeeba Arcade no.01, Arumugam Naicken Street, Opp.SBIBank Street, Anna Salai, Chennai -600002. Email : pineanimationltd@gmail.com, Website : www.pineanimationlimited.com Tel : 09339145469						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-03-2018 (Audited)	31-12-2017 (Unaudited)	31-03-2017 (Audited)	31-03-2018 (Audited)	31-03-2017 (Audited)
		(Rs. In lacs)				
		-	-	0.00	-	12.17
I	Income From Operations	0.00	-	4.68	0.47	5.38
II	Other Income		-	4.68	0.47	17.55
III	Total Income from operations (I + II)					
IV	Expenses	-	-	0.00	-	0.00
	(a) Cost of materials consumed	-	-	0.00	-	0.00
	(b) Purchase of stock-in-trade	-	-		-	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-		-	0.00
	(d) Employee benefits expense	-	0.09	0.10	0.09	0.85
	(e) Depreciation and amortisation expense	-	-	0.00	-	0.00
	(f) Finance Cost	-	-	-	-	0.00
	(g) Other expenses	1.23	0.38	3.63	3.30	14.71
	Total Expenses	1.23	0.47	3.73	3.39	15.56
V	Profit (Loss) before exceptional Items and extraordinary items and tax (III-IV)	(1.23)	(0.47)	0.95	(2.92)	1.99
VI	Exceptional Items					
VII	Profit from ordinary activities before finance costs and Exceptional Items (V-VI)	(1.23)	(0.47)	0.95	(2.92)	1.99
VIII	Extra Ordinary Items	(1.23)	(0.47)	0.95	(2.92)	1.99
IX	Net Profit/(Loss) before tax (VII-VIII)					
X	Tax Expense :	-	-	(0.82)	-	0.62
	(1) Current Tax	-	-	-	-	-
	(2) Deferred Tax	-	-	(0.82)	-	0.62
	Total Tax Expenses					
XI	Net profit /(Loss) for the period from continuing operations (IX-X)	(1.23)	(0.47)	1.77	(2.92)	1.38
XII	Profit /(Loss) for the period from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit /(Loss) for the period from discontinuing operations (after tax)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(1.23)	(0.47)	1.77	(2.92)	1.38
XVI	Other Comprehensive Income					
XVII	Total Comprehensive Income					
XVIII	Paid up equity share capital (Face Value of Rs.10/- per Share)	277000000	277000000	277000000	277000000	277000000
XVIX	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(122.80)	(124.20)	(124.20)	(122.80)	(124.20)

Appreciation/ (Diminution) in value of Investments	N.A.	N.A.	N.A.	N.A.
Reclassification of Net Acturial (Gain) / Loss on employee defined benefit obligation to other comprehensive income	N.A.	N.A.	N.A.	N.A.
Net Profit/Equity as per Ind-AS	N.A.	N.A.	N.A.	N.A.
Other Comprehensive Income	N.A.	N.A.	N.A.	N.A.
Total Comprehensive Income/Equity as per Ind-AS	N.A.	N.A.	N.A.	N.A.

3 The standalone financial results of the Company for the quarter and year ended 31st March, 2018 have been audited by the Statutory Auditors.

4 The Statutory Auditors have carried out a "Limited Review" of the above financial results for the quarter/year ended 31st March, 2018.

5 The Statutory Auditors of the Company have conducted audit of these financial results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and have issued Audit Report with unmodified opinion.

6 Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.



Shyam sunde prasannakumar

Director

Place: Chennai

Dated: 28th May, 2018

AUDITED STATEMENTS OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	(Rs. In Lacs)	
		As at 31-03- Audited	As at 31-03-2017 Audited
A)	Assets		
1)	Non Current Assets		
	a) Fixed Assets	0.22	0.22
	b) Goodwill on consolidation	-	-
	c) Non-current investments	364.00	364.00
	d) Long term loans and advances	-	-
	e) Other Non current assets	-	-
	Sub Total-Non Current Assets	364.22	364.22
2)	Current Assets		
	a) Current Investments	-	-
	b) Inventories	2,150.76	2,150.76
	c) Trade receivables	-	-
	d) Cash and Cash equivalents	3.09	0.77
	e) Short term loans and advances	172.76	180.56
	f) Other current assets	6.69	6.65
	Sub Total-Total Current Assets	2,333.31	2,338.74
	Total Assets	2,697.53	2,702.96
B)	Equity and Liabilities		
1)	Shareholders Fund		
	a) Share Capital	2,770.00	2,770.00
	b) Reserves and Surplus	(125.72)	(122.80)
	Sub Total- Shareholders Fund	2,644.28	2,647.20
2)	Non-Current Liabilities		
	a) Long term borrowings	-	-
	b) Other Long term Liabilities	-	-
	c) Long term provisions	0.24	0.24
	Sub Total- Non Current Liabilities	0.24	0.24
3)	Current Liabilities		
	a) Short term borrowings	-	-
	b) Trade payables	42.16	42.16
	c) Other current Liabilities	10.31	12.52
	d) Other short term provisions	0.53	0.83
	Sub Total-Current Liabilities	53.01	55.52
	Total -Equity and Liabilities	2,697.53	2,702.96

