

01-02-2025

To
Department of Corporate Services
Bombay Stock Exchange Limited
22nd Floor,
PhirozeJeeJeeBhoy Towers
Dalal Street
Mumbai - 400 001

Scrip Code: BSE: 503685

Sub: Outcome of the Board Meeting held on 01st February 2025

Ref: Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

Pursuant to SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (Listing Regulation) we wish to inform you that in terms of Regulation 30,33 and other applicable provisions of Listing Regulation, the Board of Directors of the Company at its meeting held on (Today) 01st February 2025 commenced at 3:00 PM and concluded at 3:30 PM have inter alia approved the following:

- The standalone unaudited financial results of the Company along with the Limited Review report for the quarter ended 31st December 2024.

We wish to further inform that the copies of the Unaudited Financial Results and Limited Review Report issued by the Statutory Auditors of the Company for the quarter ended 31st December, 2024 are enclosed. The Company has made arrangement for release of the Unaudited financial results for the quarter ended 31st December, 2024 in the newspapers as per the requirement of the Listing Regulations.

This is for your information and record.

Thanking You,
Yours faithfully,

FOR MEDIAONE GLOBAL ENTERTAINMENT LIMITED

SURYARAJ KUMAR
MANAGING DIRECTOR
DIN: 00714694

VIVEKANANDAN ASSOCIATES

Chartered Accountants

M.N.O. Complex 81, Greams Road, Chennai 600 006
Tel: 2829 2272/ 73; Email: nsmanians1954@gmail.com



To,
The Board of Directors
MEDIAONE GLOBAL ENTERTAINMENT LIMITED
Chennai 600002

Sub: Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of Mediaone Global Entertainment Limited for the Quarter ended 31st December 2024.

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** (the 'Company') for the quarter ended 31st December 2024 (the Statement) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement of financial results is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **VIVEKANANDAN ASSOCIATES**
Chartered Accountants



R. LAKSHMINARAYANAN

Partner

Membership No.204045

UDIN: 25204045Bmk09G7962

Place: Chennai
Date: 01.02.2025

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Flat No.32, Mataji Complex, Old No.1/38, New No. 1/28, 1st Lane, Waller's Road, Chennai 600002

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS AS PER 'IND AS' FOR THE PERIOD ENDED DECEMBER 31, 2024						RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		31-Dec-24	30-Sep-24	31-Dec-23	Dec. 31, 2024	Dec. 31, 2023	31-Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	i) Exhibition	-	-	2.40	2,202.40	7.20	9.60
	ii) Distribution	-	-	-	-	-	-
	iii) Production	162.00	210.00	217.32	372.00	1,432.39	1,972.64
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	162.00	210.00	219.72	2,574.40	1,439.59	1,982.24
2	EXPENSES:						
	i) Exhibition						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	-	-	1.50	-	3.00	3.00
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expenses	2.09	2.09	33.56	1,641.93	100.79	133.96
	ii) Distribution						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense	-	-	-	-	-	-
	Finance costs	-	-	-	-	-	-
	Depreciation and amortization expenses	-	-	-	-	-	-
	iii) Production						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress	25.10	1.56	(233.14)	(68.45)	(621.87)	(356.19)
	Employee benefits expense	12.88	10.15	5.20	31.71	16.96	26.40
	Finance costs	0.00	0.08	0.19	0.17	3.59	4.07
	Depreciation and amortization expenses	-	-	-	-	-	-
	Other expenses						
	1) Exhibition	13.65	32.55	-	66.88	24.34	24.34
	2) Distribution	-	-	-	-	-	-
	3) Production	-	-	393.29	-	1,517.02	-
	i) Power & Fuel	-	-	-	-	-	-
	ii) Others	101.04	104.27	-	300.42	-	1,772.18
	Total Expenses	154.76	150.71	200.60	1,972.66	1,043.82	1,607.76
3	Profit / (Loss) before Tax (1-2)	7.24	59.29	19.11	601.74	395.76	374.48
4	Tax expense						
	(1) Current tax	0	14	-	172.40	-	-
	(2) Deferred tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period (3 - 4)	7.24	44.89	19.11	429.34	395.76	374.48

Other Comprehensive Income (OCI)							
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
6	Total Other Comprehensive Income	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	7.24	44.89	19.11	429.34	395.76	374.48
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00
9	Reserves excluding Revaluation Reserves as at Balance Sheet date						(4,869.04)
10	Basic and Diluted Earning Per Equity Share (not annualised)	0.05	0.30	0.13	2.92	2.69	2.54

Notes:

- The above financial results were reviewed by the Audit Committee and approved at meeting of the board of directors of the company held today. The limited review of the financial results for the quarter ended December 31, 2024 has been carried out by the statutory auditor of the company.
- The financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI Regulations and SEBI circular dated 10th August 2016.
- As per Indian Accounting Standard 108, "Operating Segments" the Company has provided Segment results as Exhibition, Distribution and Production.
- The Previous year figures have been regrouped wherever necessary.
- INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

for MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Suryaraj Kumar
Managing Director
DIN : 00714694

Place: Chennai
Date: February 01, 2025

BALANCE SHEET AS AT DECEMBER 31, 2024

	(Amount - Rupees in Lakhs)		
	As at 31-12-2024	As at 30-09-2024	As at 31-03-2024
ASSETS			
Non-Current assets			
Property, Plant & Equipment	210.59	212.68	216.87
Capital work-in-progress			
Other intangible assets	0.06	0.06	1,635.68
Financial assets			
i. Investments	-	-	-
ii. Loans	624.96	612.52	612.52
iii. Other Financial Assets	-	12.44	12.44
Deferred Tax asset	576.39	576.39	576.39
Total Non-current Assets	1,412.01	1,414.10	3,053.91
Current Assets			
1) Exhibition			
i. Trade receivables	-	-	-
2) Distribution			
Inventories	-	-	-
Financial assets			
i. Trade receivables	-	-	10.84
ii. Cash and Cash equivalents	33.36	92.07	5.32
iii. Loans	-	-	-
3) Production			
a. Inventories	584.81	609.91	516.36
b. Financial assets			
i. Trade receivables	1,483.42	1,334.38	1,497.13
ii. Loans	35.06	35.06	34.23
c. Current tax assets(Net)	-	-	-
d. Other current assets	-	-	-
Total Current Assets	2,136.65	2,071.41	2,063.88
Total Assets	3,548.66	3,485.52	5,117.78

EQUITY AND LIABILITIES

Equity

Equity share capital	1,472.00	1,472.00	1,472.00
Other equity	-4,523.93	-4,531.26	-4,953.26
	<u>-3,051.93</u>	<u>-3,059.26</u>	<u>-3,481.26</u>

Liabilities

Non-current liabilities

Financial liabilities			
Borrowings	3,489.20	3,418.20	3,462.98
Provisions	-	-	-
Deferred tax liabilities(net)			
Other Financial liabilities	1,914.65	1,895.50	4,087.74
	<u>5,403.85</u>	<u>5,313.70</u>	<u>7,550.72</u>

Current liabilities

Financial liabilities			
i. Borrowings	-	-	-
ii. Trade payables	280.66	298.62	303.01
iii. Other financial liabilities	-	-	-
Provisions	302.62	308.33	128.14
Other current liabilities	613.46	624.13	617.17
	<u>1,196.74</u>	<u>1,231.08</u>	<u>1,048.33</u>
Total liabilities	<u>6,600.59</u>	<u>6,544.78</u>	<u>8,599.04</u>
Total equity and liabilities	<u>3,548.66</u>	<u>3,485.52</u>	<u>5,117.78</u>

On Behalf of the Company

Suryaraj Kumar

Managing Director

DIN : 00714694

Place: Chennai

Date: February 01, 2025