



03.01.2023

Department of Corporate Services,
Bombay Stock Exchange Limited,
25th Floor,
PhirozeJeeJeeBhoy Towers,
Dalal Street,
Mumbai- 400 001.

Sub: Submission of Revised Financial Results for Quarter ended 30th September, 2022

Dear Sir/Madam,

As instructed, we are submitting the revised PDF format of the financial results for Quarter ended 30th September, 2022 providing segment wise results to reconcile as per XBRL format filed with you for the same period. The copy of the revised PDF is attached for your immediate reference.

Kindly, take on record the revised format and ignore the original PDF format filed inadvertently.

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 September 30, 2022.

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** (the 'Company') for the quarter ended September 30, 2022 (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 recognised 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: 22224045BCHXVX1604

Place: Chennai
Date: 07.07.2022





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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 SEPTEMBER 30, 2022						RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		30-Sep-22	30-Jun-22	30-Sep-21	Sept. 30, 2022	Sept. 30, 2021	31-Mar-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	i) Exhibition	-	-	-	-	-	7.91
	ii) Distribution	-	-	-	-	-	-
	iii) Production	464.18	100.78	9.15	564.96	9.15	9.15
	b) Other Operating Income	2.40	2.40	1.39	4.80	3.37	273.06
	Total Income from operations (net)	466.58	103.18	10.54	569.76	12.52	290.13
2	EXPENSES:						
	i) Exhibition						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	3.37
	Changes in inventories of finished goods, Stock-in-Trade and work in-progress	-	-	-	-	-	-
	Employee benefits expense	1.50	-	1.50	1.50	3.00	9.21
	Finance costs	-	-	-	-	-	1.78
	Depreciation and amortization expenses	33.68	33.68	159.17	67.36	318.35	638.51
	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	(26.97)	(56.62)	(16.68)	(83.59)	(34.40)	(81.46)
	Employee benefits expense	4.06	5.16	3.76	9.22	7.26	11.45
	Finance costs	0.34	0.37	0.20	0.70	0.29	-
	Depreciation and amortization expenses	-	-	-	-	-	-
	Other expenses						
	i) Exhibition	-	-	-	-	2.88	6.50
	ii) Distribution	-	-	-	-	-	-
	iii) Production	351.48	72.10	29.23	423.58	55.37	145.90
	Total Expenses	364.09	54.68	177.19	418.78	352.74	735.26
3	Profit / (Loss) before Tax (1-2)	102.49	48.50	(166.65)	150.99	(340.22)	(445.13)
4	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period (3 - 4)	102.49	48.50	(166.65)	150.99	(340.22)	(445.13)
	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)	102.49	48.50	(166.65)	150.99	(340.22)	(445.13)
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						(5,980.55)
10	Basic and Diluted Earning Per Equity Share (not annualised)	0.70	0.33	(1.13)	1.03	(2.31)	(3.02)



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Notes:

1. 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 30th September 2022 has been carried out by the statutory auditor of the company.
2. 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.
3. As per Indian Accounting Standard 108, "Operating Segments" the Company has provided Segment results as Exhibition, Distribution and Production.
4. The Previous year figures have been regrouped wherever necessary.
5. INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

for MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Place: Chennai
Date: November 07, 2022

Managing Director



CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

(Amount in Rupees in lakhs)

HY ended 30-09-2022

Year ended 31-03-2022

A. CASH FLOW FROM OPERATING ACTIVITIES

Net Profit Before Tax and Extraordinary Items	150.99	-445.13
Add:		
Depreciation and Amortisation for the year	67.36	638.51
Loss on sale of fixed assets	-	-
Interest paid	0.70	-
Provision	-	-
Operating Profit before Changes in Working Capital	219.05	193.38
(Increase)/ Decrease in Working Capital		
Inventories	(83.59)	-81.46
Sundry Debtors	(148.96)	193.08
Loans and Advances	28.85	1,550.92
Other current assets	-	-
Trade payables	22.41	-315.48
Current Liabilities	8.41	-122.53
Other financial liabilities	-	-
	-172.88	1,224.53
Cash generated from operations	46.17	1,417.91
Direct taxes paid	-	-
Net Cash Flow from Operating Activities (A)	46.17	1,417.91

B. CASH FLOW FROM INVESTING ACTIVITIES

Purchase of Fixed Assets	-1.06	-0.52
Sale of Fixed Assets	-	-
Sale of Subsidiary	-	-
Net Cash Flow from Investing Activities (B)	-1.06	-0.52

C. CASH FLOW FROM FINANCING ACTIVITIES

Borrowings:		
Term loan availed/ (repaid)	-	-
Loans(given)/ received back	-	-
Short-Term Borrowings availed/(repaid)	(22.20)	-1,418.59
Finance cost paid	(0.70)	-
Other Non-current Liabilities	(9.61)	-
Net Cash Flow from Financing Activities (C)	-32.51	-1,418.59

Total (A+B+C) **12.60** **-1.20**

Cash and Cash Equivalents at the Beginning of the year 2.22 3.42

Cash and Cash Equivalents at the end of the year 14.82 2.22

D. Increase/(Decrease) in Cash and Cash Equivalents

12.60 **-1.20**

On Behalf of Board of Directors

Date: November 07, 2022

Place: Chennai

Suryaraj kumar
Managing Director
DIN - 00714694



MEDIAONE GLOBAL ENTERTAINMENT LIMITED

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

STATEMENT OF ASSETS AND LIABILITIES AS AT SEP 30, 2022

(Amount - rupees in Lakhs)

Sno	Particulars	Quarter Ended		Year Ended
		AS AT 30-09-2022	AS AT 30-06-2022	AS AT 31-03-2022
		(Unadited)	(Unadited)	(Audited)
I	ASSETS			
1	Non Current Assets			
	1) Exhibition:			
a	Property, Plant and Equipments	228.66	230.35	232.01
b	Capital Work-in-Progress			
c	Investment Property			
d	Other Intangible Assets			
e	Financial Assets			
(I)	Investments			
(II)	Loans			
(III)	Other Financial Assets	12.12	129.40	12.12
f	Other Non Current Assets			
	2) Distribution:			
a	Property, Plant and Equipments			
b	Capital Work-in-Progress			
c	Investment Property			
d	Other Intangible Assets			
e	Financial Assets			
(I)	Investments			
(II)	Loans			
(III)	Other Financial Assets			
f	Other Non Current Assets			
	3) Production:			
a	Property, Plant and Equipments			
b	Capital Work-in-Progress			
c	Investment Property			
d	Other Intangible Assets	1,824.47	1,855.95	1,887.42
e	Financial Assets			
(I)	Investments			
(II)	Loans			
(III)	Other Financial Assets			
f	Other Non Current Assets	576.39	576.39	576.39
	Total Non Current Assets	2,641.65	2,792.08	2,707.94
2	Current Assets			
	1) Exhibition:			
a	Inventories			
b	Financial Assets			
(I)	Investments			
(II)	Trade Receivables			
(III)	Cash and Cash Equivalent			



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(IV)	Bank Balance other then ((III) above			
(V)	Loans			
(VI)	Other Fianacial Assets			
c	Current Tax Assets (Net)			
d	Other Current Assets			
	2) Distribution:			
a	Inventories			
b	Financial Assets			
(I)	Investments			
(II)	Trade Receivables	156.39	-	7.42
(III)	Cash and Cash Equivalents	14.82	22.35	2.22
(IV)	Bank Balance other then ((III) above			
(V)	Loans			
(VI)	Other Fianacial Assets			
c	Current Tax Assets (Net)			
d	Other Current Assets			
	3) Production:			
a	Inventories	228.86	201.89	145.27
b	Financial Assets			
(I)	Investments			
(II)	Trade Receivables			
(III)	Cash and Cash Equivalents			
(IV)	Bank Balance other then ((III) above			
(V)	Loans	613.34	525.49	642.19
(VI)	Other Fianacial Assets			
c	Current Tax Assets (Net)			
d	Other Current Assets			
	Total Current Assets	1,013.41	749.73	797.11
	Total Assets	3,655.06	3,541.81	3,505.05
II	EQUITY AND LIABILITIES			
1	Equity			
a	Equity Share Capital	1,472.00	1,472.00	1,472.00
b	Other Equity	-5,556.51	-5,658.99	-5,707.50
	Total Equity	-4,084.51	-4,186.99	-4,235.50
	Non Controlling Interest			
2	LIABILITIES			
	1) Exhibition:			
1	Non Current Liabilites			
a	Financial Liabilites			
(i)	Borrowings			
(ii)	Other Financial Liabilites			
b	Provisions			
c	Deferred Tax Liabilites (Net)			
	2) Distribution:			
1	Non Current Liabilites			
a	Financial Liabilites			
(i)	Borrowings			
(ii)	Other Financial Liabilites			



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ZING OF VIBRANCY

b	Provisions			
c	Deferred Tax Liabilites (Net)			
	3) Production:			
1	Non Current Liabilites			
a	Financial Liabilites			
(i)	Borrowings	3,330.55	3,351.21	3,352.75
(ii)	Other Financial Liabilites	4,055.33	4,051.92	4,064.94
b	Provisions			-
c	Deferred Tax Liabilites (Net)			
	Total Non Current Liabilites	7,385.88	7,403.14	7,417.69
3	CURRENT LIABILITES			
	1) Exhibition:			
a	Financial Liabilites			
(i)	Borrowings	-		-
(ii)	Trade Paybles			
(iii)	Other Financial Liabilites			
b	Other Current Liabilites			
c	Provisions			
d	Current Tax Liabilites	-		-
	2) Distribution:			
a	Financial Liabilites			
(i)	Borrowings			
(ii)	Trade Paybles			
(iii)	Other Financial Liabilites			
b	Other Current Liabilites			
c	Provisions			
d	Current Tax Liabilites			
	3) Production:			
a	Financial Liabilites			
(i)	Borrowings			
(ii)	Trade Paybles	177.00	135.53	154.59
(iii)	Other Financial Liabilites			
b	Other Current Liabilites	29.79	40.25	17.64
c	Provisions	146.89	149.90	150.64
d	Current Tax Liabilites			
	Total Current Liabilites	353.69	325.67	322.87
	Total Equity and Liabilites	3,655.06	3,541.81	3,505.06

for MEDIAONE GLOBAL ENTERTAINMENT LTD

Place: Chennai
Date: November 07, 2022

Mr. Suryaraj Kumer
Managing Director
DIN : 00714694