



## MEDIADONE GLOBAL ENTERTAINMENT LTD

Regd. Off. 59, Vijayaraghava Road , T. Nagar, Chennai 600017

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th June,2010

(Rs. In lakhs)

S.No.	Particulars	Standalone		Consolidated	
		Year Ended		Year Ended	
		30.06.10	30.06.09	30.06.10	30.06.09
1	<b>INCOME</b>				
	Direct Income	10077.78	4879.13	10077.78	4879.13
	Work in Progress	1437.07	664.99	1437.07	664.99
	Other Income	41.14	94.13	41.14	97.65
	<b>Total</b>	<b>11555.99</b>	<b>5638.25</b>	<b>11555.99</b>	<b>5641.77</b>
2	<b>EXPENDITURE</b>				
	Opening WIP	664.99	1114.29	664.99	1114.29
	Direct Expenditure	9138.93	3488.06	9138.93	3488.06
	Personnel Cost	64.43	72.11	64.43	72.11
	Administrative Expenses	467.29	103.92	472.66	113.47
	Miscellaneous Expenditure w/o.		25.88		25.88
	<b>Total</b>	<b>10335.64</b>	<b>4804.26</b>	<b>10341.01</b>	<b>4813.81</b>
	Profit before Depreciation, Interest & Taxes	1220.35	833.99	1214.98	827.96
3	Depreciation	126.54	21.17	126.54	21.17
4	Interest	108.37	45.59	108.37	45.59
5	<b>Profit Before Taxes</b>	<b>985.44</b>	<b>767.23</b>	<b>980.07</b>	<b>761.20</b>
6	Provision for Taxes	194.07	144.81	194.07	144.81
	Deferred Tax Liability/(Asset)	49.12	-13.45	49.12	-13.45
	Provision for FBT	0.44	0.78	0.44	0.78
7	<b>Profit After Taxes</b>	<b>741.81</b>	<b>635.09</b>	<b>736.44</b>	<b>629.06</b>
8	Paid up Equity share Capital	1472.00	1472.00	1472.00	1472.00
9	Reserves - excluding revaluation reserves	1823.13	1219.08	2330.26	1731.59
10	Earnings per share (Basic & Diluted) Rs.	5.04	4.31	5.00	4.27
11	Aggregate of Non-Promoter Share Holding				
	a) Number of Shares	5873367	4857682	5873367	4857682
	b) Percentage of Share Holding	39.90%	33.00%	39.90%	33.00%
12	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of total shareholding of Promoter and Promoter Group)				
	- Percentage of Shares	-	-	-	-
	(as a % of total share capital of the Company)				
	b) Non-encumbered				
	- Number of Shares	8846633	9862318	8846633	9862318
	- Percentage of Shares	100.00%	100.00%	100.00%	100.00%
	(as a % of the total shareholding of Promoter & Promoter Group)				
	- Percentage of Shares	60.10%	67.00%	60.10%	67.00%
	(as a % of total share capital of the Company)				

## STATEMENT OF ASSETS &amp; LIABILITIES

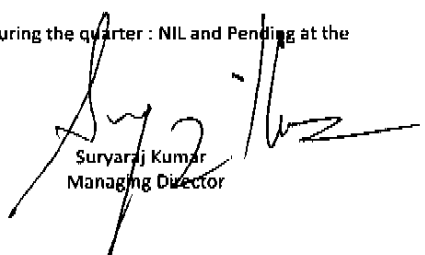
(Rs. In lakhs)

S.No.	Particulars	Standalone		Consolidated	
		Year Ended		Year Ended	
		30.06.10	30.06.09	30.06.10	30.06.09
	<b>Shareholders Funds</b>				
1	Capital	1472.00	1472.00	1472.00	1472.00
2	Reserves and Surplus	1823.13	1219.08	2330.26	1731.59
3	Loan Funds	1179.23	550.61	1179.24	551.73
	<b>Total</b>	<b>4474.36</b>	<b>3241.69</b>	<b>4981.50</b>	<b>3755.32</b>
1	Fixed Assets	1260.15	420.69	1260.15	420.69
2	Investments	0.79	0.79		
3	Current Assets, Loans and Advances				
	(a) Inventories	1437.07	664.99	1628.20	884.23
	(b) Sundry Debtors	6640.03	608.04	6891.76	1394.44
	(c) Cash and Bank Balances	22.08	2.42	26.53	11.06
	(d) Loans and Advances	798.91	647.06	798.91	1546.73
	<b>Total</b>	<b>10159.03</b>	<b>2343.99</b>	<b>10605.55</b>	<b>4257.15</b>
	<b>Less : Current Liabilities and Provisions</b>				
	(a) Liabilities	5170.58	-1180.39	5173.55	216.90
	(b) Provisions	479.76	297.48	485.08	303.58
	<b>Total</b>	<b>5650.34</b>	<b>-882.91</b>	<b>5658.63</b>	<b>520.48</b>
4	Deferred Tax Asset Net	-34.33	14.79	-34.33	14.79
5	Foreign Currency Trans	-	-	68.91	3.86
	<b>Total</b>	<b>4474.36</b>	<b>3241.69</b>	<b>4981.50</b>	<b>3755.32</b>

**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 on 15th September 2010
- 2) The Board of Directors have recommended a dividend of (8% on equity capital), i.e. Rs.0.80 per share for the FY 2009-2010.
- 3) The Consolidated accounts as of 30th June 2010 includes the Audited Financial Results of Medlaone Global Limited, UK (WOS) for the period 01.07.2009 to 30.06.10
- 4) The Company is engaged in a single business segment of Entertainment and therefore segment-wise reporting is not applicable.
- 5) Previous year's figures are regrouped wherever necessary.
- 6) Investors compliants: Pending at the beginning of the quarter: NIL, Received and disposed during the quarter : NIL and Pending at the end of quarter -NIL

Place : Chennai  
Date: 15th September 2010



Suryaraj Kumar  
Managing Director