

MEDIAONE™

GLOBAL ENTERTAINMENT LIMITED



ZING OF VIBRANCY
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MEDIAONE GLOBAL ENTERTAINMENT LTD

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th June,2011

(Rs. In lakhs)

S.No.	Particulars	Standalone Year		Consolidated Year	
		Ended	Year	Ended	Year
		30.06.11	30.06.10	30.06.11	30.06.10
1	INCOME				
	Direct Income	10706.25	10077.78	12574.43	10077.78
	Work in Progress	1685.17	1437.07	1685.16	1437.07
	Other Income	241.81	-357.45	241.81	-357.45
	Total	12633.23	11157.40	14501.40	11157.40
2	EXPENDITURE				
	Opening WIP	1437.07	664.99	1437.07	664.99
	Direct Expenditure	10080.21	9138.93	11864.63	9138.93
	Personnel Cost	47.02	64.43	47.01	64.43
	Administrative Expenses	71.22	68.70	96.66	74.07
	Miscellaneous Expenditure w/o	0.00	0.00	0.00	0.00
	Total	11635.52	9937.05	13445.37	9942.42
	Profit before Depreciation, Interest & Taxes	997.71	1220.35	1056.03	1214.98
3	Depreciation	123.18	126.54	123.18	126.54
4	Interest	137.15	108.37	137.15	108.37
5	Profit Before Taxes	737.38	985.44	795.70	980.07
6	Provision for Taxes	213.00	194.07	235.46	194.07
	Deferred Tax Liability/(Asset)	30.43	49.12	30.43	49.12
	Provision for FBT	0.00	0.44	0.00	0.44
7	Profit After Taxes	493.95	741.81	529.81	736.44
8	Paid up Equity Share Capital	1472.00	1472.00	1472.00	1472.00
9	Reserves - excluding revaluation reserves	2179.76	1823.13	2722.76	2330.26
10	Earnings per share (Basic & Diluted) Rs	3.36	5.04	3.60	5.00
11	Aggregate of Non Promoter Share Holding				
	a) Number of Shares	5,988,367	5,873,367	5,988,367	5,873,367
	b) Percentage of Share Holding	40.68%	39.90%	40.68%	39.90%
12	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	430,918	-	430,918	-
	Percentage of Shares	4.94%	-	4.94%	-
	(as a % of total share holding of Promoter and Promoter Group)				
	Percentage of Shares	-	-	-	-
	(as a % of total share capital of the Company)				
	b) Non-encumbered				
	Number of Shares	8,300,715	8,846,633	8,300,715	8,846,633
	Percentage of Shares	95.06%	100.00%	95.06%	100.00%
	(as a % of the total shareholding of Promoter & Promoter Group)				
	Percentage of Shares	56.39%	60.10%	56.39%	60.10%
	(as a % of total share capital of the Company)				

cont...2



STATEMENT OF ASSETS & LIABILITIES

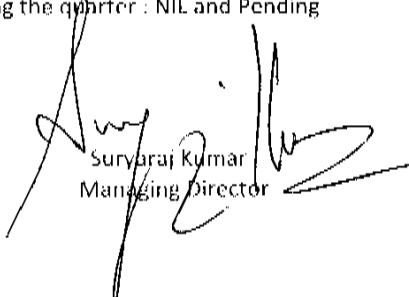
(Rs In lakhs)

S.No.	Particulars	Standalone		Consolidated	
		Year Ended	Year Ended	Year Ended	Year Ended
		30.06.11	30.06.10	30.06.11	30.06.10
	Shareholders Funds				
1	Capital	1472.00	1472.00	1472.00	1472.00
2	Reserves and Surplus	2179.76	1823.13	2722.76	2330.26
3	Loan Funds	527.70	1179.23	527.70	1179.24
	Total	4179.46	4474.36	4722.46	4981.50
1	Fixed Assets	1138.48	1260.15	1328.95	1260.15
2	Investments	0.79	0.79		
	<i>Current Assets, Loans and Advances</i>				
	(a) Inventories	1685.16	1437.07	1685.16	1628.70
	(b) Sundry Debtors	13778.25	6954.97	13961.00	7317.72
	(c) Cash and Bank Balances	35.03	22.08	42.16	26.53
	(d) Loans and Advances	426.65	483.97	426.65	483.97
	Total	17064.36	10159.03	17443.92	10716.57
	Less : Current Liabilities and Provisions				
	(a) Liabilities	12168.48	5216.44	12038.67	5254.43
	(b) Provisions	651.66	433.90	671.03	515.22
	Total	12820.14	5650.34	12709.70	5769.65
4	Deferred Tax Asset Net	-64.76	-34.33	64.76	34.33
5	Foreign Currency Trans			53.00	68.91
	Total	4179.46	4474.36	4722.46	4981.50

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 30th August 2011
- 2) The Board of Directors have recommended a dividend of (8% on equity capital), i.e Rs.0.80 per share for the FY 2010-2011.
- 3) The Consolidated accounts as of 30th June 2011 includes the Audited Financial Results of MediaOne Global Limited, UK (WOS) for the period 01.07.2010 to 30.06.2011
- 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: 30th August 2011


 Suryaraj Kumar
 Managing Director