

MEDIAONE™

GLOBAL ENTERTAINMENT LIMITED

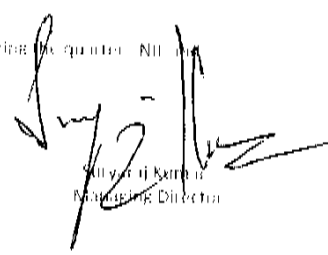
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MEDIAONE GLOBAL ENTERTAINMENT LTD				
Regd. Off. 59, Vijayaraghava Road - T. Nagar, Chennai 600017				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011				
(Rs. in lakhs)				
S.No.	Particulars	Quarter Ended 30.09.2011	Quarter Ended 30.09.2010	Year Ended 30.06.2011
		Unaudited	Unaudited	Audited
1	INCOME			
	Direct Income	2,220.76	2,134.06	10,766.17
	Work in Progress	1,978.46		1,131.17
	Other Income		7.00	48.21
	Total	5,199.02	2,641.06	12,611.23
2	EXPENDITURE			
	Opening WIP	1,685.17		1,457.07
	Direct Expenditure	1,137.12	1,468.33	10,190.41
	Personnel Cost	11.17	12.04	47.02
	Administrative Expenses	15.07	10.07	71.77
	Total	4,868.53	4,490.47	11,635.52
	Profit before Depreciation, Interest & Taxes	330.49	1,150.59	997.71
3	Depreciation	20.94	157.50	123.18
4	Interest	25.65	49.78	137.15
5	Profit Before Taxes	274.90	943.31	737.38
6	Provision for Taxes	82.17	85.00	21.69
	Deferred Tax Liability/(Asset)			30.13
7	Profit After Taxes	192.43	858.31	497.95
8	<i>Paid up Equity share Capital</i>	1,477.00	1,477.00	1,477.00
9	<i>Reserves - excluding revaluation reserves</i>			2,111.17
10	<i>Earnings per share (Basic & Diluted) Rs</i>	3.36	1.84	3.36
11	<i>Aggregate of Non Promoter Share Holding</i>			
	a) Number of Shares	64,88,367.00	59,88,367	59,88,367
	b) Percentage of Share Holding	44.07%	40.69%	40.69%
12	<i>Promoters and Promoter Group Shareholding</i>			
	a) Pledged / Uncumbered			
	<i>Number of shares</i>	1,40,908	1,40,908	1,40,908
	<i>Percentage of Shares</i>	5.23%	4.94%	4.94%
	<i>(as a % of total shareholding of Promoter and Promoter Group)</i>			
	<i>Percentage of Shares</i>			
	<i>(as a % of total share capital of the Company)</i>			
	b) Non-encumbered			
	<i>Number of Shares</i>	78,00,715	81,00,715	81,00,715
	<i>Percentage of Shares</i>	94.77%	95.06%	95.06%
	<i>(as a % of the total shareholding of Promoter & Promoter Group)</i>			
	<i>Percentage of Shares</i>	52.99%	54.30%	54.30%
	<i>(as a % of total share capital of the Company)</i>			

Notes:

- 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 November 2011. The above results are subjected to limited review by the Statutory Auditor.
- The Company is engaged in a single business segment of Entertainment and therefore segment wise reporting is not applicable.
- Previous period figures are regrouped wherever necessary.
- The Company has not recognized deferred tax for this quarter.
- Investors complaints - Pending at the beginning of the quarter: NIL. Received and disposed during the quarter: NIL. Pending at the end of quarter: NIL.

Place: Chennai
Date: 15th November 2011


 Managing Director

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