



MEDIAONETM
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

MEDIAONE GLOBAL ENTERTAINMENT LTD						
Regd. Off. 59, Vijayaraghava Road, T. Nagar, Chennai 600017						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2010						
(Rs. In lakhs)						
S.No.	Particulars	Unaudited Quarter Ended		Unaudited Half Year Ended		Audited Year Ended
		31.12.10	31.12.09	31.12.10	31.12.09	30.06.10
1	(a) Income from Operations	2724.66	2609.50	5358.72	5182.57	11514.85
	(b) Other Income	7.44	14.02	14.44	28.62	41.14
	Total Income	2732.10	2623.52	5373.16	5211.19	11555.99
2	EXPENDITURE					
	(a) Direct Expenditure	2124.05	2012.54	3592.38	4026.96	9803.92
	(b) Personnel Cost	16.04	18.27	28.08	32.54	64.43
	(c) Administrative Expenses	11.10	13.45	21.15	23.72	467.29
	Total Expenditure	2151.19	2044.26	3641.61	4083.22	10335.64
3	Gross Profit	580.91	579.26	1731.55	1127.97	1220.34
4	Interest	16.60	19.86	65.88	36.45	108.37
5	Profit before Depreciation & Taxes	564.31	559.40	1665.67	1091.52	1111.97
6	Depreciation	32.00	5.86	189.50	11.93	126.54
7	Profit Before Tax	532.31	553.54	1476.17	1079.59	985.43
	Provision for tax	80.00	60.00	165.00	95.00	194.07
	Deferred Tax Liability/(Asset)					49.12
8	provision for FBT					0.44
9	Profit After Taxes	452.31	493.54	1311.17	984.59	984.99
10	Paid up Equity share Capital	1472.00	1472.00	1472.00	1472.00	1472.00
11	Reserves - excluding revaluation reserves	2681.99	2222.04	2681.19	2222.04	1823.13
12	Earnings per share (Rs.)(Annualised)	3.07	3.35	8.90	6.69	6.69
13	Aggregate of Non-Promotor Share Holding					
	a) Number of Shares	5988367	4857682	5988367	4857682	5873367
	b) Percentage of Share Holding	43.61%	33.00%	43.61%	33.00%	39.90%
14	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	430918		430918		-
	- Percentage of Shares	2.93%		2.94%		-
	(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	8300715	9862318	8300715	9862318	8846633
	- Percentage of Shares	100%	100%	100.00%	100%	100%
	(as a % of the total shareholding of Promoter & Promoter Group)					
	- Percentage of Shares	56.39%	67%	56.39%	67.00%	60.10%
	(as a % of total share capital of the Company)					

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 to day. The above results are subjected to limited review by the Statutory Auditors.
- 2) The previous period figures have been regrouped wherever necessary.
- 3) The Company is engaged in a single business segment of Entertainment and therefore segment-wise reporting is not applicable.
- 4) The company has not recognised the Deferred Tax Asset for the quarter ended 31.12.2010.
- 5) 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: 10th February 2010

Surya Kumar
Managing Director