



MEDIAONE™

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED JUNE 30, 2012						RS IN LAKHS
PART I	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		June 30, 2012	March 31, 2012	June 30, 2011	June 30, 2012	June 30, 2011
		Audited	Audited	Audited	Audited	Audited
1	Income from operations	2521.01	7143.47	3321.28	14197.87	12574.43
	Other operating income	390.45	(99.13)	2.76	666.04	241.81
	TOTAL INCOME FROM OPERATIONS (NET)	2911.46	7044.34	3324.04	14863.91	12816.24
2	EXPENSES:				12670.47	11616.54
	Cost of materials consumed	(330.00)	2752.76	821.10	837.18	96.66
	Operating expenses	1572.12	5495.21	1364.51	49.92	47.02
	Employee benefits expense	13.24	13.03	5.31	146.28	123.18
	Depreciation and amortization expense	37.00	35.58	29.86	132.03	
	Other expenses	86.79	15.90	19.87		
	TOTAL EXPENSES	1379.15	8312.49	2240.65	13835.88	11883.40
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	1532.31	(1268.15)	1083.39	1028.03	932.84
4	OTHER INCOME					
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	1532.31	(1268.15)	1083.39	1028.03	932.84
6	FINANCE COSTS	18.06	14.58	23.87	72.94	137.15
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	1514.25	(1282.73)	1059.52	955.09	795.69
8	EXCEPTIONAL ITEMS (+/-)					
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1514.25	(1282.73)	1059.52	955.09	795.69
10	TAX EXPENSE	203.26	42.85	54.02	277.64	265.88
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	1310.99	(1325.58)	1005.50	677.45	529.81
12	EXTRAORDINARY ITEMS (+/-)					
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	1310.99	(1325.58)	1005.50	677.45	529.81
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES	-	-	-	-	-
15	MINORITY INTEREST	-	-	-	-	-
16	NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	1310.99	(1325.58)	1005.50	677.45	529.81
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves				2540.19	2179.76
19	Earnings per share (before & after extraordinary items) of 10/- each) (not annualised): Basic & Diluted	8.91	(9.01)	6.83	4.60	3.73
PARTICULARS OF SHARE HOLDING						
1	Public Shareholding					
	- Number of shares	6,488,367	6,488,367	5,988,367	6,488,367	5,988,367
	- Percentage of shareholding	44.08%	44.08%	40.68%	44.08%	40.68%
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	430,918	430,918	430,918	430,918	430,918
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.23%	5.23%	5.23%	5.23%	5.23%
	- Percentage of shares (as a % of the total share capital of the company)	0.29%	0.29%	0.29%	0.29%	0.29%
	b) Non - encumbered					
	- Number of shares	7,800,715	7,800,715	8,300,715	7,800,715	8,300,715
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	94.77%	94.77%	95.06%	94.77%	95.06%
	- Percentage of shares (as a % of the total share capital of the company)	55.92%	55.92%	59.32%	55.92%	59.32%

Notes:

- 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 Statutory auditors of the company have expressed an unqualified audit opinion.
- The board of directors have recommended a dividend of (8% on equity capital) i.e Rs.0.80 per share for the FY 2011-2012.
- The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.
- The Previous year figures have been regrouped wherever necessary.
- INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai
Date: August 29, 2012

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

SURYARAJ KUMAR
MANAGING DIRECTOR

REGD. OFFICE : No. 59, VIJAYARAGHAVA ROAD, T. NAGAR, CHENNAI - 600 017.
☎ : 91-44-4214 8005, 4554 4028, 4296 6100 Fax : 91-44-4214 6321
E-mail : contact@mediaoneglobal.in www.mediaoneglobal.in



MEDIA ONE

GLOBAL ENTERTAINMENT LIMITED

TM

ZING OF VIBRANCY

PART I	STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE YEAR ENDED JUNE 30, 2012					RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		June 30, 2012	March 31, 2012	June 30, 2011	June 30, 2012	June 30, 2011
		Audited	Audited	Audited	Audited	Audited
1	Income from operations	2521.00	2020.77	2854.24	11498.15	10706.25
	Other operating income	390.45	(68.62)	2.76	546.69	241.81
	TOTAL INCOME FROM OPERATIONS (NET)	2911.45	1952.15	2857.00	12044.84	10948.06
2	EXPENSES:					
	Cost of materials consumed	(330.00)	(1375.72)	375.00	(244.84)	(1445.00)
	Operating expenses	1572.12	4631.53	1358.15	11156.60	11277.12
	Employee benefits expense	13.24	13.23	5.31	49.92	29.02
	Depreciation and amortization expense	30.58	29.62	29.86	120.61	123.17
	Other expenses	86.09	10.76	19.87	132.03	88.85
	TOTAL EXPENSES	1372.03	3309.42	1788.19	11214.32	10073.16
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	1539.42	(1357.27)	1068.81	830.52	874.90
4	OTHER INCOME					
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	1539.42	(1357.27)	1068.81	830.52	874.90
6	FINANCE COSTS	18.06	11.51	23.87	71.57	137.14
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	1521.36	(1368.78)	1044.94	758.95	737.76
8	EXCEPTIONAL ITEMS (+/-)					
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1521.36	(1368.78)	1044.94	758.95	737.76
10	TAX EXPENSE	187.28	42.85	53.25	261.65	243.42
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	1334.08	(1411.63)	991.69	497.30	494.34
12	EXTRAORDINARY ITEMS (+/-)					
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	1334.08	(1411.63)	991.69	497.30	494.34
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES					
15	MINORITY INTEREST					
16	NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	1334.08	(1411.63)	991.69	497.30	494.34
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves				3229.73	2689.13
19	Earnings per share (before & after extraordinary items) of ` 10/- each) (not annualised): Basic & Diluted	9.06	(9.59)	6.74	3.38	3.36
PARTICULARS OF SHARE HOLDING						
1	Public Shareholding					
	- Number of shares	6,488,367	6,488,367	5,988,367	6,488,367	5,988,367
	- Percentage of shareholding	44.08%	44.08%	40.68%	44.08%	40.68%
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	430,918	430,918	430,918	430,918	430,918
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.23%	5.23%	5.23%	5.23%	5.23%
	- Percentage of shares (as a % of the total share capital of the company)	0.29%	0.29%	0.29%	0.29%	0.29%
	b) Non - encumbered					
	- Number of shares	7,800,715	7,800,715	8,300,715	7,800,715	8,300,715
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	94.77%	94.77%	95.06%	94.77%	95.06%
	- Percentage of shares (as a % of the total share capital of the company)	55.92%	55.92%	59.32%	55.92%	59.32%

- Notes:
- 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 board of directors have recommended a dividend of (8% on equity capital) i.e Rs.0.80 per share for the FY 2011-2012.
 - The consolidated accounts as of June 30, 2012 includes the audited financial results of Media One Global Limited, UK (WOS) for the period 01.07.2011 to 30.06.2012.
 - The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.
 - The Previous year figures have been regrouped wherever necessary.
 - INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai
Date: August 29, 2012

For MEDIA ONE GLOBAL ENTERTAINMENT LIMITED


SURYARAJ KUMAR
MANAGING DIRECTOR

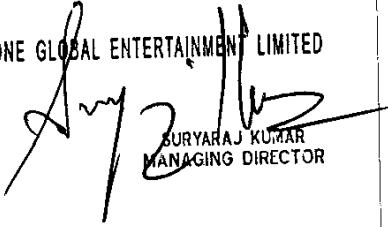
REGD. OFFICE : No. 59, VIJAYARAGHAVA ROAD, T. NAGAR, CHENNAI - 600 017.

☎ : 91-44-4214 8005, 4554 4028, 4296 6100 Fax : 91-44-4214 6321

E-mail : contact@mediaoneglobal.in www.mediaoneglobal.in

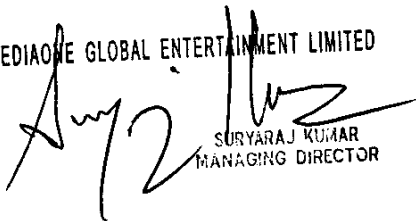


MEDIAONETM
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

STANDALONE BALANCE SHEET AS AT JUNE 30, 2012		(₹)	
PARTICULARS		For the year ended June 30, 2012	For the year ended June 30, 2011
EQUITY AND LIABILITIES			
SHAREHOLDER'S FUNDS			
Share Capital		147,200,000	147,200,000
Reserves and Surplus		254,018,614	217,975,747
NON-CURRENT LIABILITIES			
Long-term borrowings		2,893,194	7,779,509
Deferred tax liabilities (Net)		9,628,565	6,475,819
Long-term provisions		1,141,379	1,141,379
CURRENT LIABILITIES			
Short-term borrowings		167,640,255	66,515,787
Trade payables		192,748,342	1,183,829,923
Other current liabilities		283,026,571	63,816,539
Short-term provisions		7,938,428	6,517,578
TOTAL		1,066,235,348	1,701,252,280
ASSETS			
NON-CURRENT ASSETS			
Fixed assets			
Tangible assets		39,751,148	41,826,930
Intangible assets		63,152,096	72,020,754
Non-current investments		79,000	79,000
Long-term loans and advances		7,335,680	29,362,786
CURRENT ASSETS			
Inventories		33,000,000	168,516,253
Trade receivables		568,252,718	1,377,824,898
Cash and cash equivalents		1,654,205	3,503,015
Short-term loans and advances		35,232,281	5,127,398
Other current assets		317,778,220	2,991,246
TOTAL		1,066,235,348	1,701,252,280
Notes forming part of accounts			
Place: Chennai			
Date : 29.08.2012			
For MEDIAONE GLOBAL ENTERTAINMENT LIMITED			
 SURYARAJ KUMAR MANAGING DIRECTOR			



MEDIAONETM
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

CONSOLIDATED BALANCE SHEET AS AT JUNE 30, 2012			
PARTICULARS		For the year ended June 30, 2012	For the year ended June 30, 2011
EQUITY AND LIABILITIES			
SHAREHOLDER'S FUNDS			
Share Capital		147,200,000	147,200,000
Reserves and Surplus		322,972,209	268,912,985
NON-CURRENT LIABILITIES			
Long-term borrowings		2,893,194	7,779,509
Deferred tax liabilities (Net)		9,628,565	6,475,819
Long-term provisions		1,141,379	1,141,379
CURRENT LIABILITIES			
Short-term borrowings		167,640,255	66,515,787
Trade payables		466,252,791	1,170,848,958
Other current liabilities		283,026,571	63,816,539
Short-term provisions		7,938,428	6,517,578
TOTAL		1,408,693,392	1,739,208,553
ASSETS			
NON-CURRENT ASSETS			
Fixed assets			
Tangible assets		39,751,148	41,826,930
Intangible assets		83,684,539	91,068,163
Long-term loans and advances		7,335,680	29,362,786
CURRENT ASSETS			
Inventories		161,467,525	168,516,253
Trade receivables		746,101,289	1,396,099,750
Cash and cash equivalents		17,342,709	4,216,027
Short-term loans and advances		35,232,281	5,127,398
Other current assets		317,778,220	2,991,246
TOTAL		1,408,693,391	1,739,208,553
Notes forming part of accounts			
Place: Chennai			
Date : 29.08.2012			
For MEDIAONE GLOBAL ENTERTAINMENT LIMITED			
			
SURYARAJ KUMAR MANAGING DIRECTOR			