### ZING OF VIBRANCY

RTI		ULTS FOR THE YEAR ENDED JUNE 30, 2012 QUARTER ENDED			YEAR ENDED	
	PARTICULARS			June 20, 2011	June 30, 2012	June 30, 2011
.4(		June 30, 2012	Audited	Audited	Audited	Audited
		Audited	7143.47	3321.28	14197.87	12574.43
1	Income from operations	2521.01	******************************	2.76	666.04	241.81
	Other operating income	390.45	(99.13)		14863.91	12816.24
1.011.00.00	TOTAL INCOME FROM OPERATIONS (NET)	2911.46	7044.34	3324.04	14863.91	12010.24
2	EXPENSES:				43570 47	11616.54
-	Cost of materials consumed	(330.00)	2752.76	821.10	12670.47	96.66
	Operating expenses	1572.12	5495.21	1364.51	837.18	47.02
	Employee benefits expense	13.24	13.03	5,31	49.92	
***	Depreciation and amortization expense	37.00	35.58	29.86	146.28	123.18
	Other expenses	86.79	15.90	19.87	132.03	
o_veren <del>inde</del>	<u> </u>	1379.15	8312.49	2240.65	13835.88	11883.40
s was swonder	TOTAL EXPENSES  PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME,		(4250.45)	1083.39	1028.03	932.84
3	FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	1532.31	(1268.15)	1002.33	<u> </u>	
4	OTHER INCOME				1028.03	932.84
5	PROFIT (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	1532.31	(1268.15)	1083.39		137.15
6	EINANCE COSTS	18.06	14.58	23.87	72.94	137.13
	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS	1514.25	(1282.73)	1059.52	955.09	795.69
7	AND EXCEPTIONAL ITEMS (5+6)					
8	FXCEPTIONAL ITEMS (+/-)		4.000 731	1059.52	955.09	795.69
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1514.25	(1282.73)	Company of the Compan	277.64	265.88
10	TAX EXPENSE	203.26	42.85	54.02		A BANK TO COMPANY AND STREET OF THE PARK AND
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	1310.99	(1325.58)	1005.50	677.45	529.81
	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT					
12	EXTRAORDINARY ITEMS (+/-) NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	1310.99	(1325.58)	1005.50	677.45	529.81
13	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)	-	-	· -		
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES		-	-		_
15	MINORITY INTEREST  NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARI		(1325.58)	1005.50	677.45	529.81
16	OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	1310.99			The second section will be the second section of the second	1472.00
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	2179.76
18	Reserves excluding revaluation reserves				2540.19	21/9./0
18	Earnings per share (before & after extraordinary items) of ` 10/	- 001	(9.01)	6.83	4.60	3.73
19	each) (not annualised): Basic & Diluted	8.91	(5.01)	1 0.00		<u> </u>
a de central	PARTICULARS OF SHARE HOLDING					·
	·	T				
1	Public Shareholding	6,488,367	6,488,367	5,988,367	6,488,367	5,988,367
	- Number of shares	44.08%	44.08%	40.68%	44.08%	40.68%
	- Percentage of shareholding	1				
. 2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered	430,918	430,918	430,918	430,918	430,918
	- Number of shares			5.23%	5.23%	5.23%
	- Percentage of shares (as a % of the total shareholding of	5.23%	5.23%	3.2370	J.2570	
	promoter and promoter group)		0.000/	0.29%	0.29%	0.29%
	- Percentage of shares (as a % of the total share capital of the	0.29%	0.29%	0.4576	0.2570	1
	company)	1				<u> </u>
	b) Non - encumbered	7,800,715	7,800,715	8,300,715	7,800,715	8,300,715
	- Number of shares			05.00	% 94.779	6 95.0
	- Percentage of shares (as a % of the total shareholding of	94.77	7% 94.77	% 95.06	79 34.777	1
	promoter and promoter group)				% 55,929	6 59.3
	- Percentage of shares (as a % of the total share capital of the	55.9	2% 55.92	% 59.32	55.94	د.ود

- 1. 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.
- 2. 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.
- 3. The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.
- 4. The Previous year figures have been regrouped whereever necessary.
- 5.INVESTOR COMPLAINTS: Pending at the beginning of the quarter Nil, Received Nil, Disposed Nil, Remaining unsolved Nil

Place: Chennai Date: August 29, 2012

MANAGING DIRECTOR

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

2: 91-44-4214 8005, 4554 4028, 4296 6100 Fax: 91-44-4214 6321 E-mail: contact@mediaoneglobal in www.mediaoneglobal.in



## MEDIAINE

## GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

ARTI	STATEMENT OF CONSOLIDATED AUDITED RE	SULTS FOR THE YEAR ENDED JUNE 30, 2012			RS IN LAKHS	
. See a second	PARTICULARS	QUARTER ENDED			YEAR ENDED	
a, a again <b>eas</b>		June 30, 2012	March 31, 2012	June 30, 2011	June 30, 2012	June 30, 2011
	The state of the s	Audited	Audited	Audited	Audited	Audited
		2521.00	2020.77	2854.24	11498.15	10706.25
1	Income from operations	390.45	(68.62)	2.76	546.69	241.81
·	Other operating income	2911.45	1952.15	2857.00	12044.84	10948.06
· .opspane	TOTAL INCOME FROM OPERATIONS (NET)	2311.43	1772123			
2	EXPENSES:	(220.00)	(1375.72)	375.00	(244.84)	(1445.00)
	Cost of materials consumed	(330.00)	4631.53	1358.15	11156.60	11277.12
	Operating expenses	1572.12	13.23	5.31	49.92	29.02
	Employee benefits expense	13.24	29.62	29.86	120.61	123.17
	Depreciation and amortization expense	30.58		English and the second second second	132.03	88.85
en ernen men melle	Other expenses	86.09	10.76	19.87		10073.16
	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	and the state of the second of				
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 (+/-)			404404	758.95	737.76
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1521.36	(1368.78)	1044.94	261.65	243.42
10	TAX EXPENSE	187.28	42.85	53.25	<u> </u>	
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	1334.08	(1411.63)	991.69	497.30	494.34
12	EXTRAORDINARY ITEMS (+/-)				407.20	494.34
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	1334.08	(1411.63)	991.69	497.30	494.54
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES	<u> </u>	-			ļ
15	MINORITY INTEREST	-			<u> </u>	
16	NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE	1334.08	(1411.63)	991.69	497.30	494.34
10	OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	1	1472.00	1472.00	1472.00	1472.00
17	Paid-up equity share capital	1472.00	14/2.00	14/2.00	3229.73	2689.13
18	Reserves excluding revaluation reserves	ļ			3223.73	2000.20
19	Earnings per share (before & after extraordinary items) of ` 10/-	9.06	(9.59)	6.74	3.38	3.36
19	each) (not annualised): Basic & Diluted	<u> </u>	<u> </u>			1
(v. romagen	PARTICULARS OF SHARE HOLDING	·	<del></del>	·	· · · · · · · · · · · · · · · · · · ·	T
1	Public Shareholding		<u> </u>		6 400 367	5,988,367
	- Number of shares	6,488,367	6,488,367	5,988,367	6,488,367 44.08%	40.68%
	- Percentage of shareholding	44.08%	44.08%	40.68%	44.08%	40.00%
2	Promoters and Promoter group shareholding			<u> </u>	<del> </del>	<u></u>
	a) Pledged / Encumbered					430.010
	- 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	<u></u>			<del> </del>	1 200 315
	- 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	94.77	94.779	95.069	6 94.779	6 95.00
	promoter and promoter group)  - Percentage of shares (as a % of the total share capital of the company)	55.929	<b>5</b> 5.925	% 59.32°	55.929	59.3

- 1. The above financial results were reviewed by the Audit Committee and approved at meeting of the board of directors of the company held today.
- 2. 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.
- 3. 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

4. The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.

5.The Previous year figures have been regrouped whereever necessary.

6.INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai Date: August 29, 2012 FOR MEDIACKE GLOBAL ENTERTAINMENT LIMITED SURYARAJ KUMAR MANAGING DIRECTOR

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

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# MEDIAINE

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

STANDALONE BALANCE SHEET A	(₹)	
PARTICULARS	For the year ended June 30, 2012	For the year ended June 30, 2011
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS		1.47.200.000
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	
Long-term provisions	1,141,379	1,141,379
CURRENT LIABILITIES		20 54 5 707
Short-term borrowings	167,640,255	i
Trade payables	192,748,342	1 -
Other current liabilities	283,026,571	
Short-term provisions	7,938,428	
TOTAL	1,066,235,348	1,701,252,280
ASSETS		
NON-CURRENT ASSETS		
Fixed assets		41,826,930
Tangible assets	39,751,148	· · · · · · · · · · · · · · · · · · ·
Intangible assets	63,152,096	
Non-current investments	79,000	
Long-term loans and advances	7,335,680	29,302,700
CURRENT ASSETS		160 516 253
Inventories	33,000,000	
Trade receivables	568,252,718	1
Cash and cash equivalents	1,654,205	
Short-term loans and advances	35,232,283	
Other current assets	317,778,220	
TOTAL  Notes forming part of accounts	1,066,235,348	1,/01,232,200

Place: Chennai

Date: 29.08.2012

FOR MEDIAONE GLOBAL ENTERTAINMENT LIMITE

SURYARAJ KUMAR MANAGING DIRECTOR

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ZING OF VIBRANCY

	January Januar				
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		7 770 500			
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		66 515 707			
Short-term borrowings	167,640,255	66,515,787			
Trade payables	466,252,791	1,170,848,958 63,816,539			
Other current liabilities	283,026,571	6,517,578			
Short-term provisions	7,938,428	1,739,208,553			
TOTAL	1,408,693,392	1,739,200,333			
ASSETS					
NON-CURRENT ASSETS					
Fixed assets	39,751,148	41,826,930			
Tangible assets	83,684,539	91,068,163			
Intangible assets	7,335,680	29,362,786			
Long-term loans and advances	/,555,000				
CURRENT ASSETS	161,467,525	168,516,253			
Inventories	746,101,289	1,396,099,750			
Trade receivables	17,342,709	4,216,027			
Cash and cash equivalents	35,232,281	1			
Short-term loans and advances	317,778,220	1			
Other current assets TOTAL	1,408,693,391	1,739,208,553			
Notes forming part of accounts	2,700,000,000				

Place: Chennai Date: 29.08.2012

SURYARAJ KUMAR ANAGING DIRECTOR

REGD. OFFICE: No. 59, VIJAYARAGHAVA ROAD, T. NAGAR, CHENNAI - 600 017. \$\frac{1}{2}\$: 91-44-4214 8005, 4554 4028, 4296 6100 Fax: 91-44-4214 6321

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