



MEDIAONE™

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

PART I	STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED March 31, 2013 RS IN LAKHS	PARTICULARS					
		QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		March 31, 2013	December 31, 2012	March 31, 2012	March 31, 2013	March 31, 2012	June 30, 2012
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Income from operations	2359.06	5310.88	2020.76	10297.06	6639.45	11498.15
	Other operating income	(365.20)	168.65	(68.62)	(335.21)	186.74	546.69
	TOTAL INCOME FROM OPERATIONS (NET)	1993.86	5479.53	1952.13	9961.86	6826.19	12044.84
2	EXPENSES:						
	Cost of materials consumed						
	Operating expenses		3905.00	(1375.72)	3905.00	(3056.03)	(244.84)
	Employee benefits expense	3348.80	1411.84	4631.53	7076.99	10451.37	11156.61
	Depreciation and amortization expense	19.34	19.19	13.23	54.38	36.69	49.92
	Other expenses	30.54	30.41	29.62	91.11	90.04	120.61
	TOTAL EXPENSES	46.25	34.36	10.76	115.34	49.42	132.03
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	3444.94	5400.80	3309.41	11242.81	7571.49	11214.33
4	OTHER INCOME	(1451.07)	78.73	(1357.27)	(1280.95)	(745.30)	830.51
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	(1451.07)	78.73	(1357.27)	(1280.95)	(745.30)	830.51
6	FINANCE COSTS	43.81	42.40	11.51	123.90	53.45	71.56
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	(1494.88)	36.34	(1368.78)	(1404.86)	(798.75)	758.95
8	EXCEPTIONAL ITEMS (+/-)						
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(1494.88)	36.34	(1368.78)	(1404.86)	(798.75)	758.95
10	TAX EXPENSE	11.66	12.60	42.85	40.55	42.85	261.66
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	(1506.54)	23.73	(1411.63)	(1445.41)	(841.60)	497.29
12	EXTRAORDINARY ITEMS (+/-)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	(1506.54)	23.73	(1411.63)	(1445.41)	(841.60)	497.29
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)	(1506.54)	23.73	(1411.63)	(1445.41)	(841.60)	497.29
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves						
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted	(10.23)	0.16	(9.59)	(9.82)	(5.72)	3.38
	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of shares						
	- Percentage of shareholding	65,51,406	65,51,406	64,88,367	65,51,406	64,88,367	64,88,367
2	Promoters and Promoter group shareholding	44.51%	44.51%	44.08%	44.51%	44.08%	44.08%
	a) Pledged / Encumbered						
	- Number of shares	0	0	4,30,918	0	4,30,918	4,30,918
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	5.23%	0.00%	5.23%	5.23%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%		0.00%		2.93%
	b) Non - encumbered						
	- Number of shares	81,68,594	81,68,594	78,00,715	81,68,594	78,00,715	78,00,715
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	94.77%	100.00%	94.77%	94.77%
	- Percentage of shares (as a % of the total share capital of the company)	55.49%	55.49%	55.92%	55.49%	55.92%	52.99%

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 above results are subject to review by the Statutory Auditors
- 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: 25-May-13

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

SURYARAJ KUMAR
MANAGING DIRECTOR

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