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GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

Standalone

PART I	STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014 RS IN LAKHS	QUARTER ENDED			YEAR ENDED
		September 30,	June 30,	September 30,	June 30, 2014
		2014	2014	2013	2014
	PARTICULARS	Unaudited	Audited	Audited	Audited
1	Income from operations	1735.64	10673.74	906.50	17850.47
	Other operating income	3.72	10.79	4.61	18.68
	TOTAL INCOME FROM OPERATIONS (NET)	1739.35	10684.53	911.11	17869.15
2	EXPENSES:				
	Cost of materials consumed				9814.08
	Operating expenses	1135.07	312.87	606.58	(3242.51)
	Employee benefits expense	21.46	13.70	12.98	64.85
	Depreciation and amortization expense	400.56	6060.11	394.12	9066.99
	Other expenses	93.90	41.36	33.03	852.91
	TOTAL EXPENSES	1651.00	6428.05	1046.71	16556.31
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	88.36	4256.48	(135.60)	1312.84
4	OTHER INCOME				
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	88.36	4256.48	(135.60)	1312.84
6	FINANCE COSTS	33.46	28.95	22.19	89.83
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	54.89	4227.53	(157.79)	1223.01
8	EXCEPTIONAL ITEMS (+/-)				
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	54.89	4227.53	(157.79)	1223.01
10	TAX EXPENSE	52.81	1311.04	(51.19)	283.93
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	2.08	2916.49	(106.60)	939.08
12	EXTRAORDINARY ITEMS (+/-)				
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	2.08	2916.49	(106.60)	939.08
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)	2.08	2916.49	(106.60)	939.08
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves				4190.31
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted	0.01	19.81	(0.72)	6.38
PARTICULARS OF SHARE HOLDING					
1	Public Shareholding				
	- Number of shares	7,102,797	6,596,406	6,591,406	6,596,406
	- Percentage of shareholding	48.25%	44.81%	44.78%	44.81%
2	Promoters and Promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered				
	- Number of shares	7,617,203	8,123,594	8,128,594	8,123,594
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	51.75%	55.19%	55.22%	55.19%

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 unresolved - Nil

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Place: Chennai
Date: 17-Nov-14

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Director

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