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GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

PART I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013

	PARTICULARS	QUARTER ENDED			YEAR TO DATE		RS IN LAKHS
		December 31, 2013 Unaudited	September 30, 2013 Unaudited	31-Dec-12 Unaudited	December 31, 2013 Unaudited	December 31, 2012 Unaudited	YEAR ENDED June 30, 2013 Audited
1	Income from operations	1851.97	906.50	5310.88	2758.47	7938.00	12956.27
	Other operating income	3.95	4.61	168.65	8.56	168.65	2.81
	TOTAL INCOME FROM OPERATIONS (NET)	1855.92	911.11	5479.53	2767.03	8106.65	12959.09
2	EXPENSES:						
	Cost of materials consumed	0.00	0.00	3905.00	0.00	330.00	(1694.15)
	Operating expenses	1957.36	606.58	1411.84	2563.94	7303.19	9014.29
	Employee benefits expense	24.50	12.98	19.19	37.48	35.03	76.94
	Depreciation and amortization expense	529.31	394.12	30.41	923.43	60.57	2894.89
	Other expenses	30.29	33.03	34.36	63.32	207.70	861.51
	TOTAL EXPENSES	2541.46	1046.71	5400.80	3588.17	7936.49	11153.48
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	(685.54)	(135.60)	78.73	(821.14)	170.16	1805.60
4	OTHER INCOME						
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	(685.54)	(135.60)	78.73	(821.14)	170.16	1805.60
6	FINANCE COSTS	17.16	22.19	42.40	39.35	80.09	221.32
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	(702.70)	(157.79)	36.34	(860.49)	90.07	1584.28
8	EXCEPTIONAL ITEMS (+/-)						
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(702.70)	(157.79)	36.34	(860.49)	90.07	1584.28
10	TAX EXPENSE	(228.00)	(51.19)	16.29	(279.19)	32.58	873.24
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	(474.70)	(106.60)	20.05	(581.30)	57.49	711.04
12	EXTRAORDINARY ITEMS (+/-)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	(474.70)	(106.60)	20.05	(581.30)	57.49	711.04
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)	(474.70)	(106.60)	20.05	(581.30)	57.49	711.04
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves						2540.19
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each (not annualised): Basic & Diluted	(3.22)	(0.72)	0.14	(3.95)	0.39	4.83
	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of shares	6,591,406	6,591,406	6,551,406	6,591,406	6,551,406	6,591,406
	- Percentage of shareholding	44.78%	44.78%	44.51%	44.78%	44.51%	44.78%
2	Promoters and Promoter group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	0	0	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%	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%	0.00%	0.00%
	b) Non - encumbered						
	- Number of shares	8,128,594	8,128,594	8,168,594	8,128,594	8,168,594	8,128,594
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	55.22%	55.22%	55.49%	55.22%	55.49%	55.22%

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: 14-Feb-14

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Director

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