



MEDIA ONE
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

PART I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED March 31, 2014							RS IN LAKHS
PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED	
	March 31, 2014	December 31, 2013	March 31, 2013	March 31, 2014	March 31, 2013	June 30, 2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations	4382.56	1851.97	2359.06	7141.02	10297.06	12956.27
	Other operating income	1.05	3.95	(365.20)	9.61	(335.21)	2.81
	TOTAL INCOME FROM OPERATIONS (NET)	4383.61	1855.92	1993.86	7150.63	9961.86	12959.09
2	EXPENSES:						
	Cost of materials consumed	0.00	0.00	0.00	0.00	3905.00	(1694.15)
	Operating expenses	4389.40	1957.36	3348.80	6953.35	7076.99	9014.29
	Employee benefits expense	13.08	24.50	19.34	50.55	54.38	76.94
	Depreciation and amortization expense	2033.79	529.31	30.54	2957.23	91.11	2894.89
	Other expenses	73.10	30.29	46.25	136.42	115.34	861.51
	TOTAL EXPENSES	6509.37	2541.46	3444.94	10097.55	11242.81	11153.48
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	(2125.76)	(685.54)	(1451.07)	(2946.92)	(1280.95)	1805.60
4	OTHER INCOME						
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	(2125.76)	(685.54)	(1451.07)	(2946.92)	(1280.95)	1805.60
6	FINANCE COSTS	15.11	17.16	43.81	54.46	123.90	221.32
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	(2140.87)	(702.70)	(1494.88)	(3001.38)	(1404.86)	1584.28
8	EXCEPTIONAL ITEMS (+/-)						
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(2140.87)	(702.70)	(1494.88)	(3001.38)	(1404.86)	1584.28
10	TAX EXPENSE	(693.15)	(228.00)	11.66	(971.17)	40.55	873.24
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	(1447.72)	(474.70)	(1506.54)	(2030.21)	(1445.41)	711.04
12	EXTRAORDINARY ITEMS (+/-)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	(1447.72)	(474.70)	(1506.54)	(2030.21)	(1445.41)	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)	(1447.72)	(474.70)	(1506.54)	(2030.21)	(1445.41)	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/-	(9.84)	(3.22)	(10.23)	(13.79)	(9.82)	4.83

PARTICULARS OF SHARE HOLDING

1	Public Shareholding						
	- Number of shares	6,003,355	6,591,406	6,551,406	6,003,355	6,551,406	6,591,406
	- Percentage of shareholding	40.78%	44.78%	44.51%	40.78%	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	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	company)						
	b) Non - encumbered						
	- Number of shares	8,716,645	8,128,594	8,168,594	8,716,645	8,168,594	8,128,594
	- Percentage of shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the	59.22%	55.22%	55.49%	59.22%	55.49%	55.22%
	company)						

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

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Place: Chennai
Date: 15-May-14

[Signature]
Managing Director

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