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GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

PART I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014							
PART I	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		December 31, 2014	September 30, 2014	December 31, 2013	December 31, 2014	December 31, 2013	June 30, 2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	5,228.85	1,735.64	1,851.97	6,964.49	2,758.47	17,850.47
	Other operating income		3.72	3.95	3.72	8.56	18.68
	TOTAL INCOME FROM OPERATIONS (NET)	5,228.85	1,739.35	1,855.92	6,968.20	2,767.03	17,869.15
2	EXPENSES:						
	Cost of materials consumed	3,242.51		0.00	3,242.51	0.00	9,814.08
	Operating expenses	2,625.70	1,135.07	1,957.36	3,760.77	2,563.94	-3,242.51
	Employee benefits expense	16.56	21.46	24.50	35.02	37.49	64.95
	Depreciation and amortization expense	1,299.34	400.56	529.31	1,699.90	923.43	9,066.99
	Other expenses	36.45	93.90	30.29	130.35	63.32	852.91
	TOTAL EXPENSES	7,220.56	1,651.00	2,541.46	8,871.56	3,588.17	16,556.31
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	-1,991.71	88.36	-685.54	-1,903.35	-821.14	1,312.84
4	OTHER INCOME						
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	-1,991.71	88.36	-685.54	-1,903.35	-821.14	1,312.84
6	FINANCE COSTS	26.89	33.46	17.16	60.35	39.35	89.83
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	-2,018.60	54.89	-702.70	-1,963.71	-860.49	1,223.01
8	EXCEPTIONAL ITEMS (+/-)						
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	-2,018.60	54.89	-702.70	-1,963.71	-860.49	1,223.01
10	TAX EXPENSE	-629.87	52.81	-228.00	-577.06	-279.19	283.93
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	-1,388.73	2.08	-474.70	-1,386.65	-581.30	939.08
12	EXTRAORDINARY ITEMS (+/-)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	-1,388.73	2.08	-474.70	-1,386.65	-581.30	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)	-1,388.73	2.08	-474.70	-1,386.65	-581.30	939.08
17	Paid-up equity share capital	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00
18	Reserves excluding revaluation reserves						4,190.31
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted	-9.43	0.01	-3.22	-9.42	-3.95	6.38
	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	- Number of shares	67,25,128	71,02,797	65,91,406	67,25,128	65,91,406	65,96,406
	- Percentage of shareholding	45.69%	48.25%	44.78%	45.69%	44.78%	44.81%
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	79,94,872	76,17,203	81,28,594	79,94,872	81,28,594	81,23,594
	- 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)	54.31%	51.75%	55.22%	54.31%	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 unsolved - Nil

Place: Chennai
Date: 14-Feb-15

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

(Signature)
Managing Director



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GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

Mediaone Global Entertainment Limited		
Standalone statement of assets and liabilities		(₹)
PARTICULARS	For the year ended December 31, 2014	For the year ended June 30, 2014
EQUITY AND LIABILITIES		
SHAREHOLDER'S FUNDS		
Share Capital	14,72,00,000	14,72,00,000
Reserves and Surplus	28,03,66,726	41,90,31,499
NON-CURRENT LIABILITIES		
Long-term borrowings	22,23,76,554	24,17,57,034
Deferred tax liabilities (Net)	8,34,70,011	14,01,73,823
Other Long term liabilities	58,37,36,068	62,90,83,724
Long-term provisions	11,41,379	11,41,379
CURRENT LIABILITIES		
Short-term borrowings		8,93,78,800
Trade payables	1,69,95,434	13,18,20,068
Other current liabilities	24,82,40,008	26,20,17,630
Short-term provisions	6,88,98,278	10,02,35,818
TOTAL	1,65,24,24,458	2,16,18,39,775
ASSETS		
NON-CURRENT ASSETS		
Fixed assets		
Tangible assets	3,29,72,188	3,38,86,613
Intangible assets	1,07,79,83,762	1,24,67,30,248
Non-current investments	79,000	79,000
Long-term loans and advances	79,63,563	76,63,563
CURRENT ASSETS		
Inventories	0	32,42,51,000
Trade receivables	30,13,15,216	41,28,82,106
Cash and cash equivalents	5,69,533	1,51,81,965
Short-term loans and advances	23,15,41,196	12,11,65,280
TOTAL	1,65,24,24,458	2,16,18,39,775

* For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

(Signature)
Managing Director