



MEDIAONE™
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED MARCH 31, 2015							RS IN LAKHS
PART I	PARTICULARS	QUARTER ENDED			YEAR TO DATE (9 months)		YEAR ENDED June 30, 2014
		March 31, 2015 Audited	December 31, 2014 Unaudited	March 31, 2014 Unaudited	March 31, 2015 Audited	March 31, 2014 Unaudited	
1	Income from operations	926.89	5228.85	4382.56	7891.58	7141.02	17850.47
	Other operating income	0.16		1.05	0.32	9.61	18.68
	TOTAL INCOME FROM OPERATIONS (NET)	927.05	5228.85	4383.61	7891.90	7150.63	17869.15
2	EXPENSES:						
	Cost of materials consumed		3242.51		3242.51		9814.08
	Operating expenses	945.86	2625.70	4389.40	4699.84	6953.35	(3242.51)
	Employee benefits expense	15.22	16.56	13.08	53.76	50.55	64.85
	Depreciation and amortization expense	2463.90	1299.34	2033.79	4163.80	2957.23	9066.99
	Other expenses	80.02	36.45	73.10	213.29	136.42	852.91
	TOTAL EXPENSES	3504.99	7220.56	6509.37	12373.19	10097.55	16556.31
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	(2577.94)	(1991.71)	(2125.76)	(4481.29)	(2946.92)	1312.84
4	OTHER INCOME						
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	(2577.94)	(1991.71)	(2125.76)	(4481.29)	(2946.92)	1312.84
6	FINANCE COSTS	47.72	26.89	15.11	108.08	54.46	89.83
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)	(2625.67)	(2018.60)	(2140.87)	(4589.38)	(3001.38)	1223.01
8	EXCEPTIONAL ITEMS (+/-)						
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	(2625.67)	(2018.60)	(2140.87)	(4589.38)	(3001.38)	1223.01
10	TAX EXPENSE	(850.56)	(629.87)	(693.15)	(1427.62)	(971.17)	283.93
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)	(1775.11)	(1388.73)	(1447.72)	(3161.76)	(2030.21)	939.08
12	EXTRAORDINARY ITEMS (+/-)						
13	NET PROFIT / (LOSS) FOR THE PERIOD (11+12)	(1775.11)	(1388.73)	(1447.72)	(3161.76)	(2030.21)	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)	(1775.11)	(1388.73)	(1447.72)	(3161.76)	(2030.21)	939.08
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves				1028.56		4190.31
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted	(12.06)	(9.43)	(9.84)	(21.48)	(13.79)	6.38
PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	- Number of shares	67,57,196	67,25,128	60,03,355	67,57,196	60,03,355	65,96,406
	- Percentage of shareholding	45.90%	45.69%	40.78%	45.90%	40.78%	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	79,62,804	79,94,872	87,16,645	79,62,804	87,16,645	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)	54.10%	54.31%	59.22%	54.10%	59.22%	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 Statutory auditors of the company have expressed an unqualified audit opinion.
- 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: Mar 30, 2015



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Mediaone Global Entertainment Limited		
Standalone statement of assets and liabilities	(₹)	(₹)
PARTICULARS	For the 9 months ended March 31, 2015	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	10,28,55,771	41,90,31,499
NON-CURRENT LIABILITIES		
Long-term borrowings	5,09,27,139	24,17,57,034
Deferred tax liabilities (Net)	0	14,01,73,823
Other Long term liabilities	79,61,92,415	62,90,83,724
Long-term provisions	11,41,379	11,41,379
CURRENT LIABILITIES		
Short-term borrowings	30,62,250	8,93,78,800
Trade payables	22,84,07,393	13,18,20,068
Other current liabilities	15,52,55,367	26,20,17,630
Short-term provisions	2,18,70,603	10,02,35,816
TOTAL	1,50,69,12,317	2,16,18,39,773
ASSETS		
NON-CURRENT ASSETS		
Fixed assets		
Tangible assets	3,13,07,038	3,38,86,613
Intangible assets	83,75,56,119	1,24,67,30,248
Intangible assets under development	2,28,000	0
Non-current investments	79,000	79,000
Deferred tax assets (net)	16,37,899	
Long-term loans and advances	79,63,563	76,63,563
CURRENT ASSETS		
Inventories	0	32,42,51,000
Trade receivables	38,53,56,678	21,93,39,129
Cash and cash equivalents	2,49,059	1,51,81,965
Short-term loans and advances	24,25,34,961	31,47,08,255
TOTAL	1,50,69,12,317	2,16,18,39,773

Place : Chennai
Date : 30th May 2015


Suryaraj Kumar
Managing Director