



MEDIA 1 NETM
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

| PART I | STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED JUNE 30, 2015 | RS IN LAKHS | | | |
|-------------------------------------|---|---------------|----------------|-----------------|-----------------|
| | | PARTICULARS | QUARTER ENDED | | YEAR ENDED |
| | | | June 30, 2015 | March 31, 2015 | June 30, 2014 |
| | | Unaudited | Audited | Audited | Audited |
| 1 | Income from operations | 227.46 | 926.89 | 10673.74 | 7891.58 |
| | Other operating income | 0.00 | 0.16 | 10.79 | 0.32 |
| | TOTAL INCOME FROM OPERATIONS (NET) | 227.46 | 927.05 | 10684.53 | 7891.90 |
| 2 | EXPENSES: | | | | |
| | Cost of materials consumed | 0.00 | 0.00 | 0.00 | 3242.51 |
| | Operating expenses | 168.00 | 945.86 | 312.87 | 4699.84 |
| | Employee benefits expense | 14.91 | 15.22 | 13.70 | 53.76 |
| | Depreciation and amortization expense | 286.53 | 2463.90 | 6060.11 | 4163.80 |
| | Other expenses | 27.76 | 80.02 | 41.36 | 213.29 |
| | TOTAL EXPENSES | 497.19 | 3504.99 | 6428.05 | 12373.19 |
| 3 | PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2) | (269.73) | (2577.94) | 4256.48 | (4481.29) |
| 4 | OTHER INCOME | | | | |
| 5 | PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4) | (269.73) | (2577.94) | 4256.48 | (4481.29) |
| 6 | FINANCE COSTS | 63.23 | 47.72 | 28.95 | 108.08 |
| 7 | PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6) | (332.95) | (2625.67) | 4227.53 | (4589.38) |
| 8 | EXCEPTIONAL ITEMS (+/-) | | | | |
| 9 | PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8) | (332.95) | (2625.67) | 4227.53 | (4589.38) |
| 10 | TAX EXPENSE | (11.78) | (850.56) | 1311.04 | (1427.62) |
| 11 | NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10) | (321.17) | (1775.11) | 2916.49 | (3161.76) |
| 12 | EXTRAORDINARY ITEMS (+/-) | | | | |
| 13 | NET PROFIT / (LOSS) FOR THE PERIOD (11+12) | (321.17) | (1775.11) | 2916.49 | (3161.76) |
| 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) | (321.17) | (1775.11) | 2916.49 | (3161.76) |
| 17 | Paid-up equity share capital | 1472.00 | 1472.00 | 1472.00 | 1472.00 |
| 18 | Reserves excluding revaluation reserves | | | | 1028.56 |
| 19 | Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted | (2.18) | (12.06) | 19.81 | (21.48) |
| PARTICULARS OF SHARE HOLDING | | | | | |
| 1 | Public Shareholding | | | | |
| | - Number of shares | 67,57,217 | 67,57,196 | 65,96,406 | 67,57,196 |
| | - Percentage of shareholding | 45.91% | 45.90% | 44.81% | 45.90% |
| 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 | 79,62,783 | 79,62,804 | 81,23,594 | 79,62,804 |
| | - 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) | 54.09% | 54.10% | 55.19% | 54.10% |

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: August 14, 2015