



**MEDIAONE**

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

14.10.2016

To

Department of corporate Services

Bombay Stock Exchange Limited

22<sup>nd</sup> floor

Phiroze Jeejeebhoy towers

Dalal street, Fort

Mumbai 400 001

Dear Sir/ Madam

**Scrip Code: 503685**

**Sub: Unaudited Results for the quarter / half year ended 30.09.2016**

This is to inform you that the Meeting of the Board of Directors of the Company held today, the Tuesday the 14<sup>th</sup> of October 2016 the following decisions were taken.

1. The Board approved the Audited financial results for the quarter and half year ended 30<sup>th</sup> September 2016 along with Limited Review Report issued by the Statutory Auditor of the Company and Statement of Assets and Liabilities.

The Copy of the above is attached herewith.

Please take this information into records and acknowledge the receipt.

Thanking you,

Yours faithfully

For Mediaone Global Entertainment Limited

Director



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Authorised Signatory



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MEDIAONE GLOBAL ENTERTAINMENT LIMITED

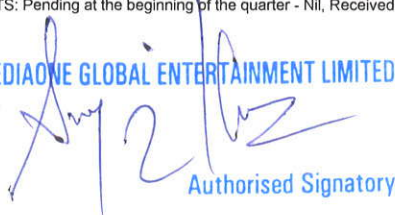
PART I	STATEMENT OF STANDALONE AUDITED RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2016						RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		Sep 30, 2016	June 30, 2016	Sep 30, 2015	Sep 30, 2016	Sep 30, 2015	March 31, 2016
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	35.67	47.92	401.31	83.59	628.78	3902.06
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.98
	<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	<b>35.67</b>	<b>47.92</b>	<b>401.31</b>	<b>83.59</b>	<b>628.78</b>	<b>3903.04</b>
2	<b>EXPENSES:</b>						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	(1831.53)
	Operating expenses	29.46	46.93	165.77	76.39	333.77	5372.04
	Employee benefits expense	12.20	13.10	4.68	25.30	19.59	58.43
	Depreciation and amortization expense	184.21	184.21	185.39	368.42	471.92	842.71
	Other expenses	13.76	16.82	39.83	30.58	67.59	157.42
	<b>TOTAL EXPENSES</b>	<b>239.63</b>	<b>261.06</b>	<b>395.68</b>	<b>500.69</b>	<b>892.87</b>	<b>4599.07</b>
3	<b>PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)</b>	<b>(203.96)</b>	<b>(213.14)</b>	<b>5.63</b>	<b>(417.10)</b>	<b>(264.09)</b>	<b>(696.03)</b>
4	OTHER INCOME						
5	<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)</b>	<b>(203.96)</b>	<b>(213.14)</b>	<b>5.63</b>	<b>(417.10)</b>	<b>(264.09)</b>	<b>(696.03)</b>
6	FINANCE COSTS	0.44	110.56	72.58	111.01	135.80	232.30
7	<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)</b>	<b>(204.40)</b>	<b>(323.70)</b>	<b>(66.95)</b>	<b>(528.10)</b>	<b>(399.90)</b>	<b>(928.33)</b>
8	EXCEPTIONAL ITEMS (+/-)						
9	<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)</b>	<b>(204.40)</b>	<b>(323.70)</b>	<b>(66.95)</b>	<b>(528.10)</b>	<b>(399.90)</b>	<b>(928.33)</b>
10	TAX EXPENSE	(62.64)	(100.54)	(61.36)	(163.18)	(73.14)	(237.20)
11	<b>NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)</b>	<b>(141.76)</b>	<b>(223.16)</b>	<b>(5.58)</b>	<b>(364.92)</b>	<b>(326.76)</b>	<b>(691.13)</b>
12	EXTRAORDINARY ITEMS (+/-)						
13	<b>NET PROFIT / (LOSS) FOR THE PERIOD (11+12)</b>	<b>(141.76)</b>	<b>(223.16)</b>	<b>(5.58)</b>	<b>(364.92)</b>	<b>(326.76)</b>	<b>(691.13)</b>
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES	-	-	-	-	-	-
15	MINORITY INTEREST	-	-	-	-	-	-
16	<b>NET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)</b>	<b>(141.76)</b>	<b>(223.16)</b>	<b>(5.58)</b>	<b>(364.92)</b>	<b>(326.76)</b>	<b>(691.13)</b>
17	Paid-up equity share capital	1472.00	1472.00	1472.00	1472.00	1472.00	1472.00
18	Reserves excluding revaluation reserves						337.43
19	Earnings per share (before & after extraordinary items) of ` 10/- each) (not annualised): Basic & Diluted	(0.96)	(1.52)	(0.04)	(2.48)	(2.22)	(4.70)
	<b>PARTICULARS OF SHARE HOLDING</b>						
1	Public Shareholding						
	- Number of shares	67,57,217	67,57,217	67,57,217	67,57,217	67,57,217	67,57,217
	- Percentage of shareholding	45.91%	45.91%	45.91%	45.91%	45.91%	45.91%
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	79,62,783	79,62,783	79,62,783	79,62,783	79,62,783	79,62,783
	- 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)	54.09%	54.09%	54.09%	54.09%	54.09%	54.09%

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 For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Date: October 14, 2016

  
Authorised Signatory



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

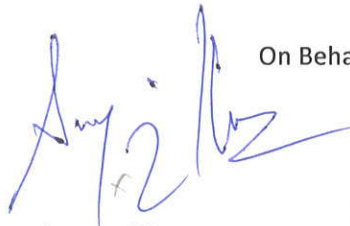


  
Authorised Signatory



# MEDIAONE

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

<b>MEDIAONE GLOBAL ENTERTAINMENT LIMITED</b>		
<b>BALANCE SHEET AS AT SEPTEMBER 30, 2017</b>		<b>( ` )</b>
<b>PARTICULARS</b>	<b>For the 6 Months ended Sept 30, 2017</b>	<b>For the Year ended March 31, 2016</b>
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDER'S FUNDS</b>		
Share Capital	1472,00,000	1472,00,000
Reserves and Surplus	-27,48,755	337,43,125
<b>NON-CURRENT LIABILITIES</b>		
Long-term borrowings	472,22,017	467,04,923
Other Long term liabilities	5903,86,068	5903,86,068
Long-term provisions	11,41,379	11,41,379
<b>CURRENT LIABILITIES</b>		
Short-term borrowings	7,41,389	6,26,889
Trade payables	666,29,176	662,70,777
Other current liabilities	1566,15,177	1690,66,102
Short-term provisions	267,05,299	267,41,556
<b>TOTAL</b>	<b>10338,91,751</b>	<b>10818,80,819</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed assets		
Tangible assets	289,56,211	298,49,865
Intangible assets	5393,18,442	5752,66,630
Intangible assets under development	2,28,000	2,28,000
Non-current investments	79,000	79,000
Deferred tax assets (net)	466,11,444	302,93,078
Long-term loans and advances	24,05,601	47,13,563
<b>CURRENT ASSETS</b>		
Inventories	1831,53,064	1831,53,064
Trade receivables	935,79,764	1182,08,326
Cash and cash equivalents	2,65,067	6,30,780
Short-term loans and advances	1392,95,157	1394,58,513
<b>TOTAL</b>	<b>10338,91,751</b>	<b>10818,80,819</b>
Notes forming part of accounts		
Place: Chennai		
Date: 14th October 2016		
On Behalf of Board of Directors		
		
Suryaraj Kumar Managing Director DIN - 00714694	 Timothy Alfred Joseph Moses Director DIN - 01921176	



To,  
The Board of Directors  
MEDIAONE GLOBAL ENTERTAINMENT LIMITED  
Mataji Complex, Flat No. 32,  
Old No. 1/38, New No 1/38, Waller's Road,  
1<sup>st</sup> Lane, Mount Road, Chennai-600002

**Sub: Limited Review of the Unaudited Standalone Financial Results for the Quarter ended 30<sup>th</sup> September, 2016**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** for the quarter ended on **30<sup>th</sup> September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the **Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity"** issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement of financial results is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR VIVEKANANDAN ASSOCIATES**  
Chartered Accountants

Place: Chennai  
Date: 13<sup>th</sup> October, 2016



**N. Subramanian**  
Partner  
Membership No. 21628