



30.05.2018

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 / year ended 31.03.2018**

This is to inform you that the Meeting of the Board of Directors of the Company held today, the Wednesday the 30<sup>th</sup> of May 2018 the following decisions were taken.

1. The Board approved the Audited financial results for the quarter and year ended 31<sup>st</sup> March 2018 along with Audit Report issued by the Statutory Auditor of the Company.

The Copy of the above is attached herewith.

Also find attached declaration in respect of Audit report with unmodified opinion.

Please take this information into records and acknowledge the receipt.

Thanking you,

Yours faithfully  
For Mediaone Global Entertainment Limited

Director





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**GLOBAL ENTERTAINMENT LIMITED**

**ZING OF VIBRANCY**

30.05.2018

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

**Sub: Declaration in respect of Audit report with unmodified opinion**

Pursuant to the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, and as amended, we hereby state that the Statutory Auditors of the Company M/s Vivekanandan Associates (FRN: 05268 S), have issued an Audit report with unmodified opinion on the Audited financial results of the company, for the quarter and year ended 31<sup>st</sup> March, 2018.

Thanking you,

Yours faithfully  
For Mediaone Global Entertainment Limited

Director





# MEDIAONE

GLOBAL ENTERTAINMENT LIMITED

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MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED MARCH 31, 2018	QUARTER ENDED					YEAR ENDED		
		MAR 31, 2018		DEC 31, 2017		MAR 31, 2017		YEAR TO DATE	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	PARTICULARS								
I	Income from operations	4.43	4.81	70.72	40.34	178.33	178.33		
II	Other operating income	0.00	0.00	0.00	0.00	0.03	0.03		
III	<b>TOTAL INCOME (I+II)</b>	<b>4.43</b>	<b>4.81</b>	<b>70.72</b>	<b>40.34</b>	<b>178.36</b>	<b>178.36</b>		
IV	<b>EXPENSES:</b>								
	Cost of materials consumed	-	-	-	-	-	-		
	Employee Benefits Expenses	11.72	11.70	11.63	46.69	48.59	48.59		
	Finance costs	0.03	0.21	0.24	0.58	111.67	111.67		
	Depreciation and amortization expense	160.57	160.57	184.21	642.28	736.84	736.84		
	Other expenses	56.11	16.08	31.78	129.01	166.30	166.30		
	<b>TOTAL EXPENSES(IV)</b>	<b>228.43</b>	<b>188.57</b>	<b>227.86</b>	<b>818.56</b>	<b>1063.40</b>	<b>1063.40</b>		
V	Profit/(loss) before exceptional items and tax (I-IV)	(223.99)	(183.76)	(157.15)	(778.21)	(885.04)	(885.04)		
VI	Exceptional items (+/-)	-	-	-	-	-	-		
	Other Income	0.00	0.00	0.00	0.34	0.00	0.00		
VII	Profit / (loss) from ordinary activities before tax (V-VI)	<b>(223.99)</b>	<b>(183.76)</b>	<b>(157.15)</b>	<b>(777.88)</b>	<b>(885.04)</b>	<b>(885.04)</b>		
VIII	Tax expense								
	(1) Current tax	-	-	-	-	-	-		
	(2) Deferred tax	-	-	(48.54)	-	(273.46)	(273.46)		
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	<b>(223.99)</b>	<b>(183.76)</b>	<b>(108.61)</b>	<b>(777.88)</b>	<b>(611.58)</b>	<b>(611.58)</b>		
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-		
XI	Tax expenses of discontinued operations	-	-	-	-	-	-		
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-		
XIII	Profit/(loss) for the period (IX+XII)	<b>(223.99)</b>	<b>(183.76)</b>	<b>(108.61)</b>	<b>(777.88)</b>	<b>(611.58)</b>	<b>(611.58)</b>		
XIV	Other Comprehensive Income	-	-	-	-	-	-		
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-		
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-		
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-		
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-		
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )	-	-	-	-	-	-		
XVI	Earnings per equity share (for continuing operation):								
	(1) Basic	(1.52)	(1.25)	(0.74)	(5.28)	(4.15)	(4.15)		
	(2) Diluted	(1.52)	(1.25)	(0.74)	(5.28)	(4.15)	(4.15)		
XVII	Earnings per equity share (for discontinued operation):								
	(1) Basic	-	-	-	-	-	-		
	(2) Diluted	-	-	-	-	-	-		
XVIII	Earning per equity share (for discontinued & continuing operation)								
	(1)Basic	(1.52)	(1.25)	(0.74)	(5.28)	(4.15)	(4.15)		
	(2) Diluted	(1.52)	(1.25)	(0.74)	(5.28)	(4.15)	(4.15)		
	<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%		



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

*[Signature]*  
Director

Regd. Office : Flat No. 32, Mathaji Complex, No.1, Wallers Lane, Mount Road, Chennai - 600 002.

☎ : 91-44-42041112, 4214 8005, Email : contact@mediaoneglobal.in, www.mediaoneglobal.in



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Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held today. The limited review of the financial results has been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI Regulations and SEBI circular dated 10th August 2016. The financial results relating to quarter ended 31st March 2018 under Ind AS have not been subjected to limited review by the statutory auditors of the Company. However, the management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

3. Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the quarter ended 31st March 2018

Sr.No.	Particulars	Quarter Ended 31.03.2017 (Rs. In Lakhs)	Upto the year Ended 31.03.2017 (Rs. In Lakhs)
1	Net Profit for the period under previous Indian GAAP	-108.61	-611.58
2	Fair Value of Financial Assets & Liabilities	-	-
3	Actuarial loss on defined benefit obligation recognised through OCI	-	-
4	Depreciation and Amortization expenses	-	-
5	Expected Credit Loss provision on receivables	-	-
6	Provision for diminution in value of investments	-	-
7	Others	-	-
8	Deferred Tax Impact	-	-
A)	Net Profit as per Ind AS	-108.61	-611.58
B)	Other Comprehensive Income (OCI) - Actuarial loss on defined benefit obligation	-	-
	<b>Total Other Comprehensive Income (A+B)</b>	<b>-108.61</b>	<b>-611.58</b>

4. The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.

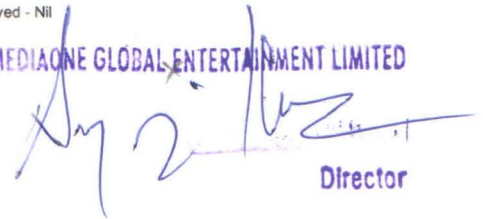
5. Previous quarter/period's figures have been regrouped/rearranged wherever necessary.

6. INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai  
Date: May 30, 2018



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

  
Director



<b>MEDIAONE GLOBAL ENTERTAINMENT LIMITED</b>		
<b>BALANCE SHEET AS AT MARCH 31, 2018</b>		<b>Rs in lakhs</b>
<b>PARTICULARS</b>	<b>For the Year ended March 31, 2018</b>	<b>For the Year ended March 31, 2017</b>
<b>EQUITY AND LIABILITIES</b>	<b>( Amount in Rs. )</b>	<b>( Amount in Rs. )</b>
<b>SHAREHOLDER'S FUNDS</b>		
Share Capital	1472	1,472.00
Reserves and Surplus	-1052.03	-274.15
<b>NON-CURRENT LIABILITIES</b>		
Long-term borrowings	470.50	470.50
Other Long term liabilities	5903.86	5,903.86
Long-term provisions	11.41	11.41
<b>CURRENT LIABILITIES</b>		
Short-term borrowings	22.81	6.61
Trade payables	734.90	731.40
Other current liabilities	1625.70	1,573.05
Short-term provisions	269.97	269.97
<b>TOTAL</b>	<b>9459.13</b>	<b>10,164.67</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed assets		
Tangible assets	267.48	280.53
Intangible assets	4404.32	5,033.54
Intangible assets under development	2.28	2.28
Non-current investments	0.79	0.79
Deferred tax assets (net)	576.39	576.39
Long-term loans and advances	20.96	20.96
<b>CURRENT ASSETS</b>		
Inventories	1831.53	1,831.53
Trade receivables	944.63	1,006.20
Cash and cash equivalents	2.79	4.48
Short-term loans and advances	1407.96	1,407.96
<b>TOTAL</b>	<b>9459.13</b>	<b>10,164.67</b>
Notes forming part of accounts		
Place: Chennai		
Date : 30th May 2018		
On Behalf of Board of Directors		
Suryaraj Kumar Managing Director DIN - 00714694		Timothy Alfred Joseph Moses Director DIN - 01921176