



**MEDIA 1 NE**

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

14.08.2017

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 ended 30.06.2017**

This is to inform you that the Meeting of the Board of Directors of the Company held today, the Friday the 14<sup>th</sup> of August 2017 the following decisions were taken.

1. The Board approved the unaudited financial results for the quarter ended 30<sup>th</sup> June 2017 along with Limited Review Report issued by the Statutory Auditor of the Company.

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





# MEDIAONE

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MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS AS PER 'IND AS' FOR THE PERIOD ENDED JUNE 30, 2017	RS IN LAKHS						
		PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
			June 30, 2017	March 31, 2017	June 30, 2016	June 30, 2017	June 30, 2016	March 31, 2017
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
I	Income from operations	26.36	70.72	47.92	26.36	47.92	178.33	
II	Other operating income	0.00	0.00	0.00	0.00	0.00	0.03	
III	<b>TOTAL INCOME (I+II)</b>	<b>26.36</b>	<b>70.72</b>	<b>47.92</b>	<b>26.36</b>	<b>47.92</b>	<b>178.36</b>	
IV	<b>EXPENSES:</b>							
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
	Employee benefits expense	11.59	11.63	13.10	11.59	13.10	48.59	
	Finance costs	0.11	0.24	110.56	0.11	110.56	111.67	
	Depreciation and amortization expense	160.57	184.21	184.21	160.57	184.21	736.84	
	Other expenses	39.87	31.78	63.75	39.87	63.75	166.30	
	<b>TOTAL EXPENSES(IV)</b>	<b>212.14</b>	<b>227.86</b>	<b>371.62</b>	<b>212.14</b>	<b>371.62</b>	<b>1063.40</b>	
V	Profit/(loss) before exceptional items and tax (I-IV)	(185.78)	(157.15)	(323.70)	(185.78)	(323.70)	(885.04)	
VI	Exceptional items (+/-)	0.00	0.00	0.00	0.00	0.00	0.00	
	Other Income	0.32	0.00	0.00	0.32	0.00	0.00	
VII	Profit / (loss) from ordinary activities before tax (V-VI)	<b>(185.46)</b>	<b>(157.15)</b>	<b>(323.70)</b>	<b>(185.46)</b>	<b>(323.70)</b>	<b>(885.04)</b>	
VIII	Tax expense							
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00	
	(2) Deferred tax	0.00	(48.54)	(100.54)	0.00	(100.54)	(273.46)	
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	<b>(185.46)</b>	<b>(108.61)</b>	<b>(223.16)</b>	<b>(185.46)</b>	<b>(223.16)</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>(185.46)</b>	<b>(108.61)</b>	<b>(223.16)</b>	<b>(185.46)</b>	<b>(223.16)</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	<b>(185.46)</b>	<b>(108.61)</b>	<b>(223.16)</b>	<b>(185.46)</b>	<b>(223.16)</b>	<b>(611.58)</b>	
XVI	Earnings per equity share (for continuing operation):							
	(1) Basic	(1.26)	(0.74)	(1.52)	(1.26)	(1.52)	(4.15)	
	(2) Diluted	(1.26)	(0.74)	(1.52)	(1.26)	(1.52)	(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	(1.26)	(0.74)	(1.52)	(1.26)	(1.52)	(4.15)	
	(2) Diluted	(1.26)	(0.74)	(1.52)	(1.26)	(1.52)	(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%	

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



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

*[Signature]*  
Director



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Notes:

1. 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 limited review of the financial results for the quarter ended 30th June 2017 has been carried out by the statutory auditor of the company.
2. The financial results have 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 30th June 2017 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 30th June

Sr.No.	Particulars	Quarter Ended 30.06.2016 (Rs. In Lakhs)	Upto the Quarter Ended 30.06.2016
1	Net Profit for the period under previous Indian GAAP	-223.16	-223.16
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	-223.16	-223.16
B)	Other Comprehensive Income (OCI) - Actuarial loss on defined benefit obligation	-	-
	<b>Total Other Comprehensive Income (A+B)</b>	<b>-223.16</b>	<b>-223.16</b>

4. The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.
5. The Previous year figures have been regrouped wherever necessary.
6. INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai  
Date: August 14, 2017



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

*Aug 21 2017*  
Director