



**MEDIA 1 NE**

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

30.05.2017

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: Audited Results for the quarter/ year ended 31.03.2017**

This is to inform you that the Meeting of the Board of Directors of the Company held today, the Tuesday the 30<sup>th</sup> of May 2017 the following decisions were taken.

1. The Board approved the Audited financial results for the quarter and year ended 31<sup>st</sup> March 2017 along with Independent Audit 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



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Authorized Signatory



# MEDIAONE

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MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART I	STATEMENT OF STANDALONE AUDITED RESULTS FOR THE PERIOD ENDED MARCH 31, 2017						RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		Mar 31, 2017	Dec 31, 2016	Mar 31, 2016	Mar 31, 2017	Mar 31, 2016	March 31, 2016
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	70.72	24.24	95.53	178.55	3902.06	3902.06
	Other operating income	0.00	(0.19)	0.00	(0.19)	0.98	0.98
	<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	<b>70.72</b>	<b>24.05</b>	<b>95.53</b>	<b>178.36</b>	<b>3903.04</b>	<b>3903.04</b>
2	<b>EXPENSES:</b>						
	Cost of materials consumed	0.00	0.00	0.00	0.00	(1831.53)	(1831.53)
	Operating expenses	21.67	16.75	96.66	114.82	5372.04	5372.04
	Employee benefits expense	11.63	11.65	14.24	48.58	58.43	58.43
	Depreciation and amortization expense	184.21	184.21	185.39	736.84	842.71	842.71
	Other expenses	10.10	10.82	25.96	51.50	157.42	157.42
	<b>TOTAL EXPENSES</b>	<b>227.62</b>	<b>223.43</b>	<b>322.26</b>	<b>951.74</b>	<b>4599.07</b>	<b>4599.07</b>
3	<b>PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)</b>	<b>(156.90)</b>	<b>(199.38)</b>	<b>(226.73)</b>	<b>(773.37)</b>	<b>(696.03)</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>(156.90)</b>	<b>(199.38)</b>	<b>(226.73)</b>	<b>(773.37)</b>	<b>(696.03)</b>	<b>(696.03)</b>
6	FINANCE COSTS	0.24	0.42	23.16	111.67	232.30	232.30
7	<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND EXCEPTIONAL ITEMS (5+6)</b>	<b>(157.15)</b>	<b>(199.79)</b>	<b>(249.89)</b>	<b>(885.04)</b>	<b>(928.33)</b>	<b>(928.33)</b>
8	EXCEPTIONAL ITEMS (+/-)						
9	<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)</b>	<b>(157.15)</b>	<b>(199.79)</b>	<b>(249.89)</b>	<b>(885.04)</b>	<b>(928.33)</b>	<b>(928.33)</b>
10	TAX EXPENSE	(48.54)	(61.74)	(78.47)	(273.46)	(237.20)	(237.20)
11	<b>NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9+10)</b>	<b>(108.61)</b>	<b>(138.06)</b>	<b>(171.42)</b>	<b>(611.58)</b>	<b>(691.13)</b>	<b>(691.13)</b>
12	EXTRAORDINARY ITEMS (+/-)						
13	<b>NET PROFIT / (LOSS) FOR THE PERIOD (11+12)</b>	<b>(108.61)</b>	<b>(138.06)</b>	<b>(171.42)</b>	<b>(611.58)</b>	<b>(691.13)</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>(108.61)</b>	<b>(138.06)</b>	<b>(171.42)</b>	<b>(611.58)</b>	<b>(691.13)</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				(274.15)	337.43	337.43
19	Earnings per share (before & after extraordinary items) of ₹ 10/- each) (not annualised): Basic & Diluted	(0.74)	(0.94)	(1.16)	(4.15)	(4.70)	(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  
Date: May 30, 2017

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

*[Signature]*  
Authorised Signatory



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

*[Signature]*  
Authorised Signatory








# MEDIAONE

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<b>MEDIAONE GLOBAL ENTERTAINMENT LIMITED</b>		
<b>BALANCE SHEET AS AT MARCH 31, 2017</b>		( ` )
<b>PARTICULARS</b>	<b>For the Year ended March 31, 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	-274,15,107	337,43,125
<b>NON-CURRENT LIABILITIES</b>		
Long-term borrowings	470,50,406	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	6,61,389	6,26,889
Trade payables	731,40,207	662,70,777
Other current liabilities	1573,05,235	1690,66,102
Short-term provisions	269,97,027	267,41,556
<b>TOTAL</b>	<b>10164,66,604</b>	<b>10818,80,819</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed assets		
Tangible assets	280,53,304	298,49,865
Intangible assets	5033,54,428	5752,66,630
Intangible assets under development	2,28,000	2,28,000
Non-current investments	79,000	79,000
Deferred tax assets (net)	576,39,013	302,93,078
Long-term loans and advances	20,95,601	47,13,563
<b>CURRENT ASSETS</b>		
Inventories	1831,53,064	1831,53,064
Trade receivables	1006,20,332	1182,08,326
Cash and cash equivalents	4,47,624	6,30,780
Short-term loans and advances	1407,96,238	1394,58,513
<b>TOTAL</b>	<b>10164,66,604</b>	<b>10818,80,819</b>
Notes forming part of accounts		
Place: Chennai		
Date: 30th May 2017		
On Behalf of Board of Directors		
 Suryaraj Kumar Managing Director DIN - 00714694		 Timothy Alfred Joseph Moses Director DIN - 01921176



**Auditor's Report on Standalone Quarterly Financial Results and Year to date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors  
Mediaone Global Entertainment Limited.

1. We have audited the Standalone Quarterly Financial Results of Mediaone Global Entertainment Limited ("The Company"), for the quarter ended 31<sup>st</sup> March, 2017 and the Standalone Financial Results for the year ended 31<sup>st</sup> March, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management.

The Standalone Financial Results for the quarter ended on 31<sup>st</sup> March, 2017 have been prepared on the basis of the Standalone financial results for the nine months period ended on 31<sup>st</sup> December, 2016, the Audited annual standalone financial statements as at and for the year ended on 31<sup>st</sup> March, 2017, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The standalone quarterly financial results are the derived figures between the audited figures in respect of the year ended 31<sup>st</sup> March, 2017 and the published year to date figures up to 31<sup>st</sup> December, 2016 being the date of the end of the third quarter of the current financial year which were subject to limited review.

Our responsibility is to express an opinion on these standalone financial results based on (a) our review of the standalone financial results for the nine months period ended on 31<sup>st</sup> December, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard – 25, Interim Financial Reporting specified under Section 133 of the Companies Act, 2013 and the other accounting principles generally accepted in India (b) our audit of the standalone annual financial statements as at and for the year ended on 31<sup>st</sup> March, 2017 and (c) the relevant requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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2. We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the standalone financial results are free from material misstatement.

An audit includes examining on a test basis, evidence supporting the amounts disclosed in standalone financial results. An audit also assessing the accounting principles used and significant estimates made by management.

We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 and
  - ii) give a true and fair view of the net loss and other financial information for the quarter and the year ended on 31<sup>st</sup> March 2017.
4. Further, read with Paragraph 1 above, we report that the figures for the quarter ended 31<sup>st</sup> March 2017, represent the derived figures between the audited figures in respect of the financial year ended 31<sup>st</sup> March 2017 and the published year to date figures up to 31<sup>st</sup> December, 2016 being the date of end of the third quarter of the current financial year which were subjected to limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For VIVEKANANDAN ASSOCIATES  
Chartered Accountants,  
Firm Regn. No. 005268S

N. Subramanian  
Partner

Membership No.021628

Place: Chennai  
Date: 30<sup>th</sup> May, 2017

