



14.11.2016

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 30.09.2017**

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 November 2017 the following decisions were taken.

1. The Board approved the unaudited financial results for the quarter and half year ended 30<sup>th</sup> September 2017 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





# MEDIAONE

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS AS PER 'IND AS' FOR THE QUARTER ENDED SEPTEMBER 30, 2017	RS IN LAKHS						
		PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
			Sep 30, 2017	June 30, 2017	Sep 30, 2016	Sep 30, 2017	Sep 30, 2016	March 31, 2017
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
I	Income from operations	4.74	26.36	35.67	31.10	83.59	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>4.74</b>	<b>26.36</b>	<b>35.67</b>	<b>31.10</b>	<b>83.59</b>	<b>178.36</b>	
IV	<b>EXPENSES:</b>							
	Cost of materials consumed	-	-	-	-	-	-	
	Employee benefits expense	11.68	11.59	12.20	23.27	25.30	48.59	
	Finance costs	0.22	0.11	0.44	0.33	111.01	111.67	
	Depreciation and amortization expense	160.57	160.57	184.21	321.14	368.42	736.84	
	Other expenses	20.43	39.87	43.22	60.30	106.97	166.30	
	<b>TOTAL EXPENSES(IV)</b>	<b>192.90</b>	<b>212.14</b>	<b>240.07</b>	<b>405.04</b>	<b>611.70</b>	<b>1063.40</b>	
V	Profit/(loss) before exceptional items and tax (I-IV)	(188.16)	(185.78)	(204.40)	(373.94)	(528.10)	(885.04)	
VI	Exceptional items (+/-)	-	-	-	-	-	-	
	Other Income	0.02	0.32	0.00	0.34	0.00	0.00	
VII	Profit / (loss) from ordinary activities before tax (V-VI)	(188.14)	(185.46)	(204.40)	(373.60)	(528.10)	(885.04)	
VIII	Tax expense			0.00		0.00	0.00	
	(1) Current tax	-	-	-	-	-	-	
	(2) Deferred tax	-	-	(62.64)	-	(163.18)	(273.46)	
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(188.14)	(185.46)	(141.76)	(373.60)	(364.92)	(611.58)	
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)	(188.14)	(185.46)	(141.76)	(373.60)	(364.92)	(611.58)	
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	-	-	-	-	-	-	
XVI	Earnings per equity share (for continuing operation):							
	(1) Basic	(1.28)	(1.26)	(0.96)	(2.54)	(2.48)	(4.15)	
	(2) Diluted	(1.28)	(1.26)	(0.96)	(2.54)	(2.48)	(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	(1.28)	(1.26)	(0.96)	(2.54)	(2.48)	(4.15)	
	(2) Diluted	(1.28)	(1.26)	(0.96)	(2.54)	(2.48)	(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  
 Director

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

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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 September 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 September 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 September 2017

Sr.No.	Particulars	Quarter Ended 30.09.2016 (Rs. In Lakhs)	Upto the Year Ended 30.09.2016 (Rs. In Lakhs)
1	Net Profit for the period under previous Indian GAAP	-141.76	-364.92
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	-141.76	-364.92
B)	Other Comprehensive Income (OCI) - Actuarial loss on defined benefit obligation	-	-
	Total Other Comprehensive Income (A+B)	-141.76	-364.92

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: November 14, 2017



For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Director



<b>MEDIAONE GLOBAL ENTERTAINMENT LIMITED</b>		
<b>BALANCE SHEET AS AT SEPTEMBER 30, 2017</b>		<i>Rs in Lakhs</i>
<b>PARTICULARS</b>	<b>As at Sept 30, 2017</b>	<b>As at March 31, 2017</b>
<b>EQUITY AND LIABILITIES</b>	<i>Amount in Rs.</i>	<i>Amount in Rs.</i>
<b>SHAREHOLDER'S FUNDS</b>		
Share Capital	1,472.00	1,472.00
Reserves and Surplus	-647.75	-274.15
<b>NON-CURRENT LIABILITIES</b>		
Long-term borrowings	472.22	470.50
Other Long term liabilities	5,903.86	5,903.86
Long-term provisions	11.41	11.41
<b>CURRENT LIABILITIES</b>		
Short-term borrowings	7.41	6.61
Trade payables	666.29	731.40
Other current liabilities	1,566.15	1,573.05
Short-term provisions	274.01	269.97
<b>TOTAL</b>	<b>9,725.61</b>	<b>10,164.67</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Fixed assets		
Tangible assets	274.01	280.53
Intangible assets	4,718.93	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	24.06	20.96
<b>CURRENT ASSETS</b>		
Inventories	1,831.53	1,831.53
Trade receivables	902.50	1,006.20
Cash and cash equivalents	2.17	4.48
Short-term loans and advances	1,392.95	1,407.96
<b>TOTAL</b>	<b>9,725.61</b>	<b>10,164.67</b>
Notes forming part of accounts		
Place: Chennai		
Date: 14th November 2017		
On Behalf of Board of Directors		
Suryaraj Kumar Managing Director DIN - 00714694	Timothy Alfred Joseph Moses Director DIN - 01921176	