# VIVEKANANDAN ASSOCIATES Chartered Accountants

Ground Floor, Murugesa Naicker Office Complex No. 81, Greams Road, Chennai 600006 Tel. No. 044-28192272/73 Email: nsmanians1954@gmail.com

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,
1st Lane, Mount Road, Chennai-600002

Sub: Limited Review of the Standalone Unaudited Financial Results for the Quarter ended 31<sup>st</sup> December, 2018.

We have reviewed the accompanying "Statement of Standalone unaudited Financial Results of Mediaone Global Entertainment Limited for the Quarter ended 31st December, 2018" being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, to the Stock exchanges.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (IND-AS 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2076 dated July 05, 2016 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 financial statements are 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 Financial Results, prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies Accounts Rules, 2014, 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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Chennai -

For VIVEKANANDAN ASSOCIATES

**Chartered Accountants** 

Mohramowia

N. SUBRAMANIAN

Partner

Membership No: 21628

Place: Chennai

Date: 14th February, 2019



### GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

## CIN No. L65993TN2002PLC065402

Dt. 14.02.2019

The Manager
Listing Department
Bombay Stock Exchange Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai 400 001

Dear Sir/ Madam,

Sub: Outcome of the Board Meeting of Mediaone Global Entertainment Limited held on 14.02.2019.

Ref: Clause 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Pursuant to clause 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are pleased to inform you that the Board of Directors at its meeting held to-day (14.02.2019) which commenced at 11.00 am and concluded at 01.00 pm, have considered and approved the followings:

1-The Board has approved and taken on record the un-audited Financial Results made in IND AS FORMAT for the quarter ended 31.12.2018 along with Limited Review Report issued by the Statutory Auditor of the Company

A copy of the Un-Audited Financial Results together with Limited Review Report for the quarter ended 31.12.2018 is attached herewith.

This is for information & records.

Thanking you.

Yours faithfully

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED,

Director

Chennai 600 017



### GLOBAL ENTERTAINMENT LIMITED

#### ZING OF VIBRANCY

#### MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART	<u> </u>	L RESULTS AS PER 'IND AS' FOR THE PERIOD EN QUARTER ENDED			IDED DECEMBER 31, 2018 YEAR TO DATE		RS IN LAKHS YEAR ENDED March 31, 2018
	PARTICULARS	<u> </u>			YEAR TO DATE  Dec 31, 2018 Dec 31, 2017		
		Unaudited	Sep 30, 2018 Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	7.62	4.56	4.81	16.14	35.91	40.34
11	Other operating income	0.00	0.11	0.00	0.11	0.34	0.34
III	TOTAL INCOME (I+II)	7.62	4.67	4.81	16.24	36.25	40.68
IV	EXPENSES:		***************************************		***************************************		1
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	11.82	11.50	11.70	35.07	34.97	46.69
	Finance costs	0.01	0.04	0.21	0.09	0.55	0.58
	Depreciation and amortization expense	140.04	140.04	160.57	420.13	481.71	642.28
	Other expenses	23.44	20.17	16.08	56.55	76.38	132.49
NE BURBLO PE VICENSIA.	TOTAL EXPENSES(IV)	175.31	171.75	188.57	511.84	593.61	822.04
V	Profit/(loss) before exceptional items and tax and Other Income(I-IV)	(167.70)	(167.08)	(183.76)	(495.59)	(557.36)	(781.36)
							1
VI	Exceptional items (+/-)	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (loss) from ordinary activities before tax (V-VI)	(167.70)	(167.08)	(183.76)	(495.59)	(557.36)	(781.36)
VIII	Tax expense				0.00	0.00	ļ
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(167.70)	(167.08)	(183.76)	(495.59)	(557.36)	(781.36)
X	Profit/(loss) from discontinued operations	-		-		<b></b>	
XI	Tax expenses of discontinued operations	-	-		-	-	ļ
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	(107.70)	(407.00)	(400.70)	(405.50)	(557.00)	-
XIII	Profit/(loss) for the period (IX+XII)	(167.70)	(167.08)	(183.76)	(495.59)	(557.36)	(781.36)
	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 )	(167.70)	(167.08)	(183.76)	(495.59)	(557.36)	(781.36)
	Earnings per equity share (for continuing operation): (1) Basic	(1 14)	(1.14)	(4.25)	/2 27\	/2 70)	/F 21\
	(2) Diluted	(1.14) (1.14)	(1.14) (1.14)	(1.25)	(3.37)	(3.79)	(5.31)
XVII	Earnings per equity share (for discontinued operation):	(1.14)	(1.14)	(1.23)	(3.37)	(3.79)	(3.31)
	(1) Basic	-	-	-	-		
	(2) Diluted	-		-	-		
XVIII	Earning per equity share (for discontinued & continuing operation)						
1	(1)Basic	(1.14)	(1.14)	(1.25)	(3.37)	(3.79)	(5.31)
	(2) Diluted	(1.14)	(1.14)	(1.25)	(3.37)	(3.79)	(5.31)
	PARTICULARS OF SHARE HOLDING	homesman de grand and a state of the state o	hannessen han menter her mount	all account of the second of t	······································	Books 100 100 100 100 100 100 100 100 100 10	***************************************
	Public Shareholding				*******************************		T
	- 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%
	Promoters and Promoter group shareholding	490000000000000000000000000000000000000			000000000000000000000000000000000000000		
	a) Pledged / Encumbered		***************************************		hannoon (1811-1818)	\$200,000,000,000,000,000,000,000,000,000	***************************************
	- 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%

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

4.The Previous year figures have been regrouped whereever necessary.

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

Place: Chennai Date: February 14, 2019 SAL ENTERTAL Chennai 600 017

Director

Regd. Office: Flat No. 32, Mathaji Complex, No.1, Wallers Laher Mount Road, Chennai - 600 002. 2 : 91-44-42041112, 4214 8005, Email : contact@mediaoneglobal.in, www.mediaoneglobal.in

<sup>1.</sup> 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 31st December 2018 has been carried out by the statutory auditor of the company.

<sup>2.</sup> 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.