

M E D I A O N E TM

GLOBAL ENTERTAINMENT LIMITED

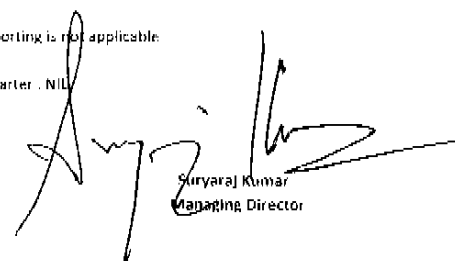
ZING OF VIBRANCY

MEDIAONE GLOBAL ENTERTAINMENT LTD							
Regd. Off. 59, Vijayaraghava Road, T. Nagar, Chennai 600017							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2011							
(Rs in lakhs)							
S.No.	Particulars	Unaudited Quarter Ended			Unaudited Half Year Ended		Audited Year Ended
		31.12.11	30.09.2011	31.12.10	31.12.11	31.12.10	30.06.11
1	(a) Income from Operations	2397.93	2220.76	2724.66	4618.69	5358.72	10706.25
	(b) Other Income	255.37	0.00	0.00	255.37	14.44	241.81
	(c) Closing WIP	3365.48	2978.26	7.44	6343.74	0.00	1685.16
	Total Income	6018.78	5199.02	2732.10	11217.80	5373.16	12633.23
2	EXPENDITURE						
	(a) Opening WIP	2978.26	1685.17	0.00	4663.43	0.00	1417.07
	(b) Direct Expenditure	2662.77	3177.17	714.05	5819.84	3597.38	10080.71
	(c) Personnel Cost	12.29	11.17	16.04	23.46	28.08	47.07
	(d) Administrative Expenses	23.60	15.07	11.10	38.67	21.15	71.77
	Total Expenditure	5676.87	4868.53	2151.19	10545.40	3641.61	11635.52
3	Gross Profit	341.91	330.49	580.91	672.40	1731.55	997.71
4	Interest	16.29	23.65	16.60	41.94	65.88	147.15
5	Profit before Depreciation & Taxes	325.62	304.84	564.31	630.46	1665.67	860.56
6	Depreciation	30.48	29.94	32.00	60.42	189.50	174.18
7	Profit Before Tax	295.14	274.90	532.31	570.04	1476.17	686.38
	Provision for tax	88.54	87.47	80.00	171.01	165.00	213.01
	Deferred Tax Liability/(Asset)	0.00	0.00	0.00	0.00	0.00	30.43
8	Provision for FBT	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit After Taxes	206.60	187.43	452.31	399.03	1311.17	473.37
10	<i>Paid up Equity share Capital</i>	1477.00	1477.00	1477.00	1477.00	1477.00	1477.00
11	<i>Reserves - excluding revaluation reserves</i>	2681.99	2681.99	2681.99	2681.99	2681.19	7179.76
12	<i>Earnings per share (Rs) (Annualised)</i>	1.40	1.36	3.07	2.71	8.91	1.36%
13	<i>Aggregate of Non-Promoter Share Holding</i>						
	a) Number of Shares	6488367	6488367	5988367	6488367	5988367	5988367.00
	b) Percentage of Share Holding Promoters and Promoter Group Shareholding	44.07%	44.07%	40.68%	44.07%	40.68%	40.68%
14	<i>Shareholding</i>						
	a) Pledged / Encumbered						
	<i>Number of shares</i>	430918	430918	430918	430918	430918	430918
	<i>Percentage of Shares (as a % of total shareholding of Promoter and Promoter Group)</i>	5.23%	5.23%	4.94%	5.23%	4.94%	4.94%
	<i>Percentage of Shares (as a % of total share capital of the Company)</i>						
	b) Non-encumbered						
	<i>Number of Shares</i>	7800715	7800715	8300715	7800715	8300715	8300715
	<i>Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)</i>	94.77%	94.77%	95.06%	94.77%	95.06%	95.06%
	<i>Percentage of Shares (as a % of total share capital of the Company)</i>	55.93%	55.93%	59.37%	55.93%	59.37%	59.32%

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 on 14th February 2012. The above results are subjected to limited review by the Statutory Auditors.
- 2) The previous period figures have been regrouped wherever necessary.
- 3) The Company is engaged in a single business segment of Entertainment and therefore segment-wise reporting is not applicable.
- 4) The company has not recognised the Deferred Tax Asset for the quarter ended 31.12.2011
- 5) Investors complaints: Pending at the beginning of the quarter - NIL, Received and disposed during the quarter - NIL and Pending at the end of quarter -NIL.

Place : Chennai
Date: 14th February 2012


 Suryaraj Kumar
 Managing Director

R.P. MADHU & CO.,
Chartered Accountants

W-41, (Old No. 124),
III Avenue, Anna Nagar,
Chennai - 600 040.

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LIMITED REVIEW REPORT

To:

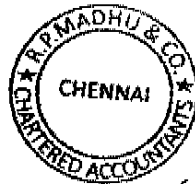
The Board of Directors,
Mediaone Global Entertainment Limited,
No-59, Vijayaraghava road,
T.Nagar,
Chennai-59

We have reviewed the accompanying statement of unaudited financial results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** for the period ended **31.12.11**; this statement is the responsibility of the company's management and has been approved by the board of directors.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed 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 and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of clause 29 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 15.02.12
Place: Chennai



for R.P.Madhu & Co
Chartered Accountants


R.P.Madhu
Partner
Membership No: 202264