



25.09.2018

To
Department of corporate Services
Bombay Stock Exchange Limited
22nd floor
Phiroze Jeejeebhoy towers
Dalal street, Fort
Mumbai 400 001

Dear Sir/ Madam

Scrip Code: 503685

Sub: Submission of Unaudited Results for the quarter ended 30.09.2017

We are annexing herewith the Revised Unaudited Results along with Limited Review Report and Reconciliation Table for Equity for the quarter ended 30th September, 2017 as required by you.

Please take this information into records and acknowledge the receipt.

Yours faithfully
For Mediaone Global Entertainment Limited

Director





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GLOBAL ENTERTAINMENT LIMITED
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					
		QUARTER ENDED			YEAR TO DATE		
		SEP 30, 2017	JUNE 30, 2017	SEP 30, 2016	SEP 30, 2017	SEP 30, 2016	MARCH 31, 2017
	PARTICULARS	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	0.02	0.32	0.00	0.34	0.00	0.03
III	TOTAL INCOME (I+II)	4.76	26.68	35.67	31.44	83.59	178.36
IV	EXPENSES:						
	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
	TOTAL EXPENSES(IV)	192.90	212.14	240.07	405.04	611.70	1063.40
V	Profit/(loss) before exceptional items and tax (I-IV)	(188.14)	(185.46)	(204.40)	(373.60)	(528.10)	(885.04)
VI	Exceptional items (+/-)	-	-	-	-	-	-
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 Income for the period	-	-	-	-	-	-
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)
PARTICULARS OF SHARE HOLDING							
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 limited review of the financial results for the quarter ended 30th September 2017 has been carried out by the statutory auditor of the company.
- 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.
- 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

- The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable.
- Previous quarter/period's figures have been regrouped/rearranged wherever necessary.
- 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



MEDIAONE GLOBAL ENTERTAINMENT LIMITED		
BALANCE SHEET AS AT SEPTEMBER 30, 2017		Rs in Lakhs
PARTICULARS	As at Sept 30, 2017	As at March 31, 2017
EQUITY AND LIABILITIES	Amount in Rs.	Amount in Rs.
SHAREHOLDER'S FUNDS		
Share Capital	1,472.00	1,472.00
Reserves and Surplus	-647.75	-274.15
NON-CURRENT LIABILITIES		
Long-term borrowings	472.22	470.50
Other Long term liabilities	5,903.86	5,903.86
Long-term provisions	11.41	11.41
CURRENT LIABILITIES		
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
TOTAL	9,725.61	10,164.67
ASSETS		
NON-CURRENT ASSETS		
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
CURRENT ASSETS		
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
TOTAL	9,725.61	10,164.67
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	



To,
The Board of Directors
MEDIAONE GLOBAL ENTERTAINMENT LIMITED
Mataji Complex, Flat No. 32,
New No 1/38, Waller's Road,
1st Lane, Mount Road, Chennai-600002

Sub: Limited Review of the Unaudited Standalone Financial Results for the Quarter ended 30th September, 2017.

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** for the quarter ended 30th September, 2017 prepared in accordance with accounting principles generally accepted in India, including Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013 ("the Act"). This statement 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 my 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 I plan and perform the review to obtain moderate assurance as to whether the statement of financial results is 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 standalone financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR VIVEKANANDAN ASSOCIATES
Chartered Accountants

N. Subramanian
Partner

Membership No. 21628



Place: Chennai
Date: November 14, 2017



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Reconciliation of Equity between Standalone financial results as previously reported (referred to as Previous GAAP) and Ind AS for the quarter ended September 2017 is as follows:

Particulars	Standalone
	For the quarter ended September 2017
Equity reported as under previous GAAP	824,24,799
Adjustments	-
Equity as per Ind AS	824,24,799

For VIVEKANANDAN ASSOCIATES
Chartered Accountants

For Mediaone Global Entertainment Limited


N. Subramanian
Partner
Membership No. 021628



Director