



MEDIA 1 NE

GLOBAL ENTERTAINMENT LIMITED

ZING OF VIBRANCY

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 31.12.2017

We are annexing herewith the Revised Unaudited Results along with Limited Review Report and Reconciliation Table for Equity for the quarter ended 31st December, 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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MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED DECEMBER 31, 2017	RS IN LAKHS					
		QUARTER ENDED			YEAR TO DATE		
		Dec 31, 2017	Sep 30, 2017	Dec 31, 2016	Dec 31, 2017	Dec 31, 2016	March 31, 2017
	PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from operations	4.81	4.74	24.24	35.91	107.84	178.33
II	Other operating income	0.00	0.02	(0.19)	0.34	(0.19)	0.03
III	TOTAL INCOME (I+II)	4.81	4.76	24.05	36.25	107.65	178.36
IV	EXPENSES:						
	Cost of materials consumed	-	-	-	-	-	-
	Employee benefits expense	11.70	11.68	11.65	34.97	36.95	48.59
	Finance costs	0.21	0.22	0.42	0.55	111.42	111.67
	Depreciation and amortization expense	160.57	160.57	184.21	481.71	552.63	736.84
	Other expenses	16.08	20.41	27.57	76.38	134.54	166.30
	TOTAL EXPENSES (IV)	188.57	192.88	223.85	593.61	835.54	1063.40
VI	Profit/(loss) before exceptional items and tax (I-IV)	(183.76)	(188.12)	(199.79)	(557.36)	(727.90)	(885.04)
VI	Exceptional items (+/-)	-	-	-	-	-	-
VII	Profit / (loss) from ordinary activities before tax (V-VI)	(183.76)	(188.12)	(199.79)	(557.36)	(727.90)	(885.04)
VIII	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	(61.74)	-	(224.92)	(273.46)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(183.76)	(188.12)	(138.05)	(557.36)	(502.98)	(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)	(183.76)	(188.12)	(138.05)	(557.36)	(502.98)	(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	(1.25)	(1.28)	(0.94)	(3.79)	(3.42)	(4.15)
	(2) Diluted	(1.25)	(1.28)	(0.94)	(3.79)	(3.42)	(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	(1.25)	(1.28)	(0.94)	(3.79)	(3.42)	(4.15)
	(2) Diluted	(1.25)	(1.28)	(0.94)	(3.79)	(3.42)	(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 31st December 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 31st December 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 31st December 2017

Sr.No.	Particulars	Quarter Ended 31.12.2016 (Rs. in Lakhs)	Upto the Quarter Ended 31.12.2016 (Rs. in Lakhs)
1	Net Profit for the period under previous Indian GAAP	-138.05	-502.98
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	-138.05	-502.98
B)	Other Comprehensive Income (OCI) - Actuarial loss on defined benefit obligation	-	-
	Total Other Comprehensive Income (A+B)	-138.05	-502.98

- 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: January 13, 2018

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Director



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

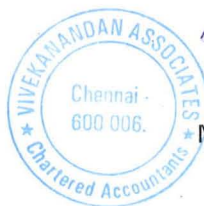
Sub: Limited Review of the Unaudited Standalone Financial Results for the Quarter ended 31st December, 2017.


We have reviewed the accompanying statement of Standalone Unaudited Financial Results of MEDIAONE GLOBAL ENTERTAINMENT LIMITED for the quarter ended 31st December, 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 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 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: February 14, 2018



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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 December 2017 is as follows:

Particulars	Standalone
	For the quarter ended December 2017
Equity reported as under previous GAAP	640,48,884
Adjustments	-
Equity as per Ind AS	640,48,884

For VIVEKANANDAN ASSOCIATES
Chartered Accountants

For Mediaone Global Entertainment Limited


N. Subramanian
Partner
Membership No. 021628



Director