



MEDIA ONE
GLOBAL ENTERTAINMENT LIMITED
ZING OF VIBRANCY

To ,
The Manager
Listing Department
Bombay Stock Exchange Limited
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai 400001

9th November 2021

Dear Sir/Madam,

Sub: Outcome of the Board meeting of Mediaone Global Entertainment Limited held on 9th November, 2021

Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Pursuant to Regulation 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 today (09-11-2021) which commenced at 5.00 pm and concluded at 5.30 pm have considered and approved the followings:

1. The Board has approved and taken on record the unaudited financial results along with Limited review report, Statement of Assets and Liabilities for the quarter and half year ended 30th September, 2021

This is for information & records.

Thanking you

Yours faithfully
For Mediaone Global Entertainment Limited

Director.





M.N.O. Complex 81, Greams Road, Chennai 600 006
Tel: 2829 2272/ 73; Email: nsmanians1954@gmail.com

To,
The Board of Directors
MEDIAONE GLOBAL ENTERTAINMENT LIMITED
Chennai 600002

Sub: Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of Mediaone Global Entertainment Limited for the Quarter ended 30th September, 2021.

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **MEDIAONE GLOBAL ENTERTAINMENT LIMITED** (the 'Company') for the quarter ended 30th September, 2021 (the Statement) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- We conducted our review of the Statement 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 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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 the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **VIVEKANANDAN ASSOCIATES**
Chartered Accountants



R. LAKSHMINARAYANAN

Partner

Membership No.204045

UDIN: 21204045AAAAIAK9326

Place: Chennai
Date: 09.11.2021

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Flat No.32, Mataji Complex, Old No.1/38, New No. 1/28, 1st Lane, Waller's Road, Chennai 600002

PART I	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS AS PER 'IND AS' FOR THE PERIOD ENDED SEPTEMBER 30, 2021						RS IN LAKHS
	PARTICULARS	QUARTER ENDED			YEAR TO DATE		YEAR ENDED
		30-Sep-21	June 30, 2021	30-Sep-20	Sept. 30, 2021	Sept. 30, 2020	March 31, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	i) Exhibition	1.39	1.98	49.60	3.37	-	64.65
	ii) Distribution	-	-		-	-	
	iii) Production	9.15			9.15	-	
	b) Other Operating Income		-	(0.25)	-	0.28	0.03
	Total Income from operations (net)	10.54	1.98	49.35	12.52	0.28	64.68
2	EXPENSES:						
	i) Exhibition						
	Cost of materials consumed		-	-	-		-
	Purchases of Stock-in-Trade		-	2.93	-		2.93
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	(2.93)	-		(2.93)
	Employee benefits expense	1.50	1.50	-	3.00	4.51	7.72
	Finance costs		-	0.32	-	0.19	0.62
	Depreciation and amortization expenses	159.17	159.17	159.08	318.35	318.26	636.49
	ii) Distribution						
	Cost of materials consumed	-	-	-	-		-
	Purchases of Stock-in-Trade	-	-	-	-		-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-		-
	Employee benefits expense	-	-	-	-		-
	Finance costs	-	-	-	-		-
	Depreciation and amortization expenses	-	-	-	-		-
	iii) Production						

	Cost of materials consumed	-	-	-	-		-
	Purchases of Stock-in-Trade	-	-	-	-		-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(16.68)	(17.72)	(60.88)	(34.40)		(60.88)
	Employee benefits expense	3.76	3.50	7.17	7.26		7.17
	Finance costs	0.20	0.09	-	0.29		-
	Depreciation and amortization expenses	-	-	-	-		-
	Other expenses				-		
	i) Exhibition	-	2.88	63.52	2.88	6.35	89.69
	ii) Distribution	-	-	0.93	-	-	0.93
	iii) Production	29.23	26.14	53.71	55.37	-	80.56
	Total Expenses	177.19	175.55	223.85	352.74	329.31	762.30
3	Profit / (Loss) before Tax (1-2)	(166.65)	(173.57)	(174.49)	(340.22)	(329.03)	(697.61)
4	Tax expense						
	(1) Current tax		-	-	-	-	-
	(2) Deferred tax		-	-	-	-	-
5	Net Profit / (Loss) for the period (3 - 4)	(166.65)	(173.57)	(174.49)	(340.22)	(329.03)	(697.61)
	Other Comprehensive Income (OCI)						
	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	-	-	-	-	-	-
6	Total Other Comprehensive Income	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	(166.65)	(173.57)	(174.49)	(340.22)	(329.03)	(697.61)
8	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00	1,472.00
9	Reserves excluding Revaluation Reserves as at Balance Sheet date						(5,262.37)
10	Basic and Diluted Earning Per Equity Share (not annualised)	(1.13)	(1.18)	(1.19)	(2.31)	(2.24)	(4.74)

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 2021 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.
3. As per Indian Accounting Standard 108, "Operating Segments" the Company has provided Segment results as Exhibition, Distribution and Production.
4. The Previous year figures have been regrouped wherever necessary.
5. INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennai
Date: November 09, 2021

for MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Managing Director



MEDIAONE GLOBAL ENETRTAINMENT LIMITED

Flat No.32, Mataji Complex, Old No.1/38, New No. 1/28, 1st Lane, Waller's Road, Chennai -
600002

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2021

Sno	Particulars	STANDALONE	
		AS AT 30-09-2021	AS AT 31-03-2021
			(Audited)
I	ASSETS		
1	Non Current Assets		
	1) Exhibition:		
a	Property, Plant and Equipments	237.48	240.78
b	Capital Work-in-Progress		
c	Investment Property		
d	Other Intangible Assets		
e	Financial Assets		
	(I) Investments		
	(II) Loans		
	(III) Other Financial Assets		
f	Other Non Current Assets		
	2) Distribution:		
a	Property, Plant and Equipments		
b	Capital Work-in-Progress		
c	Investment Property		
d	Other Intangible Assets		
e	Financial Assets		
	(I) Investments		
	(II) Loans		
	(III) Other Financial Assets		
f	Other Non Current Assets		
	3) Production:		
a	Property, Plant and Equipments		
b	Capital Work-in-Progress		
c	Investment Property		
d	Other Intangible Assets	2,202.03	2,516.64
e	Financial Assets		
	(I) Investments		
	(II) Loans		
	(III) Other Financial Assets		
f	Other Non Current Assets	576.39	576.39
	Total Non Current Assets	3,015.90	3,333.81
2	Current Assets		
	1) Exhibition:		
a	Inventories		
b	Financial Assets		
	(I) Investments		
	(II) Trade Receivables		
	(III) Cash and Cash Equivalents		
	(IV) Bank Balance other then ((III) above		
	(V) Loans		
	(VI) Other Fianacial Assets		
c	Current Tax Assets (Net)		
d	Other Current Assets		

	2) Distribution:		
a	Inventories		
b	Financial Assets		
(I)	Investments		
(II)	Trade Receivables	152.82	200.50
(III)	Cash and Cash Equivalents	2.93	3.42
(IV)	Bank Balance other then ((III) above		
(V)	Loans		
(VI)	Other Fianacial Assets		
c	Current Tax Assets (Net)		
d	Other Current Assets		
	3) Production:		
a	Inventories	98.21	63.81
b	Financial Assets		
(I)	Investments		
(II)	Trade Receivables		
(III)	Cash and Cash Equivalents		
(IV)	Bank Balance other then ((III) above		
(V)	Loans	2,308.18	2,205.24
(VI)	Other Fianacial Assets		
c	Current Tax Assets (Net)		
d	Other Current Assets		
	Total Current Assets	2,562.14	2,472.98
	Total Assets	5,578.04	5,806.79
II	EQUITY AND LIABILITIES		
1	Equity		
a	Equity Share Capital	1,472.00	1,472.00
b	Other Equity	-5,602.58	-5,262.37
	Total Equity	-4,130.58	-3,790.37
	Non Controlling Interest		
2	LIABILITIES		
	1) Exhibition:		
1	Non Current Liabilites		
a	Financial Liabilites		
(i)	Borrowings	0.41	
(ii)	Other Financial Liabilites		
b	Provisions		
c	Deferred Tax Liabilites (Net)		
	2) Distribution:		
1	Non Current Liabilites		
a	Financial Liabilites		
(i)	Borrowings		
(ii)	Other Financial Liabilites		
b	Provisions		
c	Deferred Tax Liabilites (Net)		
	3) Production:		
1	Non Current Liabilites		
a	Financial Liabilites		
(i)	Borrowings	2,965.70	2,849.76
(ii)	Other Financial Liabilites	5,378.14	5,378.14
b	Provisions	11.41	11.41
c	Deferred Tax Liabilites (Net)		
	Total Non Current Liabilites	8,355.66	8,239.32
3	CURRENT LIABILITIES		
	1) Exhibition:		

a	Financial Liabilities		
(i)	Borrowings	-	0.41
(ii)	Trade Paybles		
(iii)	Other Financial Liabilities		
b	Other Current Liabilities		
c	Provisions		
d	Current Tax Liabilities		
	2) Distribution:		
a	Financial Liabilities		
(i)	Borrowings		
(ii)	Trade Paybles		
(iii)	Other Financial Liabilities		
b	Other Current Liabilities		
c	Provisions		
d	Current Tax Liabilities		
	3) Production:		
a	Financial Liabilities		
(i)	Borrowings		
(ii)	Trade Paybles	465.91	470.07
(iii)	Other Financial Liabilities		
b	Other Current Liabilities	589.77	589.98
c	Provisions	297.28	297.38
d	Current Tax Liabilities		
	Total Current Liabilities	1,352.96	1,357.85
	Total Equity and Liabilities	5,578.04	5,806.79

for MEDIAONE GLOBAL ENTERTAINMENT LTD

Place: Chennai

Date: November 09, 2021

Managing Director



MEDIAONE GLOBAL ENTERTAINMENT LIMITED
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021

	Rs. In Lakhs	Rs. In Lakhs
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax and Extraordinary Items		-340.22
Add:		
Depreciation and Amortisation for the year	318.35	
Loss on sale of fixed assets	-	
Interest paid	0.29	
Provision	-	
Operating Profit before Changes in Working Capital		-21.59
(Increase)/ Decrease in Working Capital		
Inventories	-34.40	
Sundry Debtors	47.69	
Loans and Advances	-102.94	
Other current assets	-	
Trade payables	-4.16	
Other Current Liabilities & Provisions	-0.29	
Other financial liabilities		
		-94.10
Cash generated from operations		-115.69
Direct taxes paid		-
Net Cash Flow from Operating Activities (A)		-115.69
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	-0.44	
Sale of Fixed Assets		
Sale of Subsidiary		
Net Cash Flow from Investing Activities (B)		-0.44
C. CASH FLOW FROM FINANCING ACTIVITIES		
Borrowings:		
Term loan availed/ (repaid)	115.94	
Loans(given)/ received back	-	
Short-Term Borrowings availed/(repaid)	-	
Finance cost paid	-0.29	
Dividend and dividend tax paid	-	
Net Cash Flow from Financing Activities (C)		115.65
Total (A+B+C)		-0.49
Cash and Cash Equivalents at the Beginning of the year		3.42
Cash and Cash Equivalents at the end of the year		2.93
D. Increase/(Decrease) in Cash and Cash Equivalents		-0.49

On Behalf of Board of Directors



Suryaraj Kumar
Suryaraj Kumar
Managing Director
DIN - 00714694

Date: November 09, 2021
Place: Chennai