

CIN: L65993TN2002PLC065402

14.11.2019

To

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

Dear Sir

Sub: Unaudited Financial Results under clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015 for the quarter ended 30.09.2019

With regard to the above subject, we have enclosed the Statement of Unaudited Financial Result made in IND AS FORMAT along with Limited Review Report under clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015 for the quarter ended 30.09.2019 which has been approved by the board of directors on 14.11.2019. Therefore, Meeting got concluded at 7.00p.m.

This is for your information and records

Yours faithfully

Mediaone Global Entertainment Limited

Encl a/a



81, Greams Road, Chennai - 600 006. Tel.: (44) 2829 2272 / 73, Fax: (44) 28291324 E-mail: nsubramanians@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, Chennal-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, 2019.

We have reviewed the accompanying statement of unaudited financial results of Mediaone Global Entertainment Limited for the period ended September 30, 2019. 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 of the Statement in accordance with the Standard on Review Engagements (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 Pbelieve 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 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

UDIN:

(Old No. 22/1) XII Avenue, Valgal Colony, Ashok Nagar, Chennal - 600 083.

Tel.: 24716433 Fax: 24717046

Place: Chennal.

Date: 14.11.2019

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

PART	STATEMENT OF UNAUDITED FINANCI	IL RESULTS AS PER 'IND AS' FOR THE PERIOD ENDED SEPTEMBER 30, 2019 STANDALONE					RS IN LAKHS CONSOLIDATED		
8 NO	PARTICULARS	QUARTER ENDED		THE PURSUE CHARGE WAS ELECTRONIC PROPERTY OF THE PURSUE OF		YEAR ENDED	HALF YEAR TO DATE	YEAR ENDED	
ewewser		Sept. 30, 2019	June 30, 2019	Sept. 30, 2018	Sept. 30, 2019	Sept 30, 2018	March 31, 2019	Sept. 30, 2019	March 31, 201
and the same of the	State of the control of the state of the sta	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited	Unaudited	Audited
T	Income from operations	3.00	3.00	4.56	6.00	8.52	24.03	6.00	24.03
II	Other operating income	0.00	0.00	0.11	0.00	0.11	0.01	0.00	0.01
III	TOTAL INCOME (I+II)	3.00	3.00	4.67	6.00	8.63	24.04	6.00	24.04
IV	EXPENSES:	MARKET AND				a commence and a commence of the commence of t	was made in a state partition of materials	Land to the state of the state	art or a branching away as a factor
and the same of	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAME OF THE PERSONS	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	457.88	457.88	0.00	915.76	0.00	0.00	915.76	0.00
	Employee benefits expense	10.07	9.75	11.50	19.82	23.25	54.39	19.82	54.39
Mar (Garde for	Finance costs	0.00	0.62	0.04	0.62	0.08	0.14	0.62	0.14
- Toronto Williams	Depreciation and amortization expense	159.37	159.37	140.04	318.75	280.08	641.40	318.75	641.40
April 10 September 1	Other expenses	4.21	12.89	20.17	17.10	33.12	63.97	17.10	63.97
munke,	TOTAL EXPENSES(IV)	631.53	640.52	171.75	1272.05	336.53	759.89	1272.05	759.89
٧	Profit/(loss) before exceptional items and tax and Other Income(I-IV)	(628.53)	(637.52)	(167.08)	(1266.05)	(327.90)	(735.85)	(1266.05)	(735.85)
VI	Exceptional items (+/-)	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (loss) from ordinary activities before tax (V-VI)	(628,53)	(637.52)	(167.08)	(1266.05)	(327.90)	(735.85)	(1266,05)	(735.85)
VIII	Tax expense	(020,00)	anapalara compensarios heroses	ASSESSMENT OF THE PROPERTY OF THE PARTY OF T	Samuel Andrews Annual State of the State of	e has made in the historical magnitude and an armonic	Saller Storger Complete Street Complete	and the second second second second	1
- LANGERS	Tax expenses (1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W. Property		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
prevan	(2) Deferred tax	(628.53)	(637.52)	(167.08)	(1266.05)	(327.90)	(735,85)	(1266,05)	(735,85)
	Profit (Loss) for the period from continuing operations (VII-VIII)	President services as particular from the	halberowith part part will be well	Maria Contraction of the Contrac	The second second second second	error and construent themselves about	and a second second	the market the market of the m	or a resolution and a series of the
	Profit/(loss) from discontinued operations	-	as again or commence of the Co	instruments of the Property Section Control	NAMES OF THE PERSON OF THE PER	and the second second	Selection or research with a retainment of the		and the transport of the first
XI	Tax expenses of discontinued operations	egantai-Selvijo Seltmetsini Hickory	wrzestaniamenjanjeniamen.	wais percentamentamentamentos procesos	ATEMPA PRINCIPAL THE PRINCIPAL PRINC	Sand the San	Contract sectors and an include the contract of	eriteritationissystemisteriteitation	detectablis partialise contracts
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	7000 601	(637.52)	(167.08)	(1266.05)	(327,90)	(735.85)	(1266.05)	(735.85)
	Profit/(loss) for the period (IX+XII)	(628,53)	(637.52)	1107.001	(1200.00)	and the same of the same	Contract of the Contract of th	Landred States (Contract Contract Contr	-
XIV	Other Comprehensive Income A. (i) Items that will not be reclassified to profit or loss				-				
	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		-		-	•		-	
	Total Comprehensive Income for the period (XIII+XIV)Comprising	(628,53)	(637,52)	(167.08)	(1266.05)	(327,90)	(735.85)	(1266.05)	(735.85)
XV	Profit (Loss) and Other comprehensive income for the period)	(628.03)	(637.32)	(107.00)	(1200.00)	(021.00)	(100,00)	MONORAL CANADA SALA SALA SALA	(100.00)
(IV)	Earnings per equity share (for continuing operation):		e in a commental last distincts and pro-	ARREST SERVICES AND SECURE SERVICES	The STATE OF THE S	Control of the Contro	AND AND AND A PROPERTY OF THE PARTY OF THE P		100
	(1) Basic	(4.27)	(4.33)	(1.14)	(8.60)	(2.23)	(5.00)	(8.60)	(5.00)
	(2) Diluted	(4.27)	(4.33)	(1.14)	(8.60)	(2.23)	(5.00)	(8.60)	(5.00)
VII	Earnings per equity share (for discontinued operation):								
	(1) Basic	(W. COLLON, MAN ON CO.							-
	(2) Diluted	Market Carlon, A. Language							-
	Earning per equity share (for discontinued & continuing operation)	wite a proper proper proper	(4.33)	(1.14)	(8.60)	(2.23)	(5.00)	(8.60)	(5.00)
	(1)Basic	(4.27)		(1.14)	(8.60)	(2.23)	(5.00)	(8.60)	(5.00)
	(2) Diluted	(4.27)	(4.33)	(1.14)	[0.00]	(2.25)	(0.00)	-	(0,00)
-	PARTICULARS OF SHARE HOLDING				que extense en extense en en	er on mineral and red half and an exception dis-	The state of the contract of the state of th	LINEAR RECORDER CONTRACTOR CONTRACTOR	-
1	Public Shareholding	CHILDREN CONTROL OF	AND THE PERSON NAMED IN COLUMN		diversity of the same and section of	07 57 047	07 57 047	67 57 047	07 57 047
	- Number of shares	67,57,217	67,57,217	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%	45.91%	45.91%
	Promoters and Promoter group shareholding			Chapter have be constructed as the state of the state of	THE RESERVE THE PROPERTY OF TH				-
	a) Pledged / Encumbered	AND	ande a veganire market		contentarios envertes au commen	and the state of t	Language Company Company	Annews representation	
	- Number of shares	0	0	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%	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%	0.00%	0.00%
	b) Non - encumbered	-decodere right dec-no-decarroller	A A A CALL UNITS - SAND OND LONG SPECIALISM					Luciania	1
	- Number of shares	79.62.783	79,62,783	79,62,783	79,62,783	79,62,783	79,62,783	79,62,783	79,62,783
-11-11-11	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%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the	54.09%	54.09%	54.09%	54.09%	54.09%	54.09%	54.09%	54.09%
	company)	04.09%	04.09%	04.0970	04.0970	04.0070	1 04.0070	34.0070	1 04.0070

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 2019 has been carried out by the statutory auditors 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. The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016

3.The company is engaged in a single business segment of entertainment and therefore segment wise reporting is not applicable,
4. The Company had not entered into any transaction attracting the provisions of Ind AS - 116 "Leases" during the year.
5.The Previous year figures have been regrouped whereever necessary.
6.INVESTOR COMPLAINTS: Pending at the beginning of the quarter - Nil, Received - Nil, Disposed - Nil, Remaining unsolved - Nil

Place: Chennal Date: November 14, 2019

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

Statement of Assets and Liabilities as at 30th September 2019

	(Amount - Rs. In lakhs)				
	As at As a				
	30-09-2019	31-03-2019			
ASSETS					
Non-Current assets	07116	055.00			
Property, Plant & Equipment	251.16	255.30			
Capital work-in-progress	2.28	2.28			
Other intangible assets	3,460.48	3,775.09			
Financial assets		0.70			
i. Investments	0.79	0.79			
ii. Loans	12.01	12.01			
iii. Others (Bank deposits)	=======================================				
Non- Current Tax assets	576.39	576.39			
Other non-current assets	4 202 11	4 634 97			
	4,303.11	4,621.87			
Current Assets					
Inventories	915.77	1,831.53			
Financial assets	913.77	1,031.33			
i. Trade receivables	983.42	952.20			
ii. Cash and Cash equivalents	2.49	2.36			
iii. Loans	1,314.49	1,338.87			
Current tax assets(Net)	1,514.45	1,330.07			
Other current assets		_			
Other current assets	3,216.17	4,124.96			
Total Assets	7,519.28	8,746.83			
iotal Assets	7,313.20	0,740.03			
EQUITY AND LIABILITIES					
Equity					
Equity share capital	1,472.00	1,472.00			
Other equity	-3,056.80	-1,790.75			
	-1,584.80	-318.75			
Liabilities					
Non-current liabilities					
Financial liabilities					
Borrowings	488.75	488.14			
Provisions	11.41	11.41			
Deferred tax liabilities(net)		-			
Other non-current liabilities	6,006.44	6,006.44			
	6,506.60	6,505.99			
Current liabilities					
Financial liabilities					
i. Borrowings	0.42	0.42			
ii. Trade payables	772.49	735.51			
iii. Other financial liabilities		-			
Provisions	270.13	270.13			
Other current liabilities	1,554.44	1,553.53			
	2,597.48	2,559.59			
Total liabilities	9,104.08	9,065.58			
Total equity and liabilities	7,519.28	8,746.83			

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MEDIAONE GLOBAL ENTERTAINMENT LIMITED CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2019

fit Before Tax and Extraordinant Home	ow from Operating Activities		
	30.09.2019	Six months ended	(Amount - Rs. In lakhs)
	31.03.2019	Year ended	In lakhs)

D

Cash Flow from Financing Activities Long Term Borrowings availed/ (repaid) Short-Term Borrowings availed/(repaid) Loans(given), received back Interest received Interest Paid on Borrowings Dividend and dividend tax paid	Cash Flow from Investing Activities Purchase of Fixed Assets Capital Work-in-Progress Sale of Fixed Assets Dividend received Net Cash Flow from Investing Activities	Cash generated from operations Direct taxes gaid Net Cash Flow from Operating Activities	Inventories Sundry Debtors Loans and Advances Other current assets Trade Payables Other Financial Liabilities Current Labilities	Depreciation and Amortisation for the year Bad Debts written off Interest Income Finance cost Operating Profit before Changes in Working Capital (Increase)/ Decrease in Working Capital	Cash Flow from Operating Activities Net Profit Before Tax and Extraordinary Items Add:
	(B)	€	2 ن ر ↔	<u> </u>	
0.61		946.82 -0.48 - 0.48	915.76 -31.22 24.38 - 36.98 - 0.92	318.75	30.09.2019 -1266.05
11.81 8.14	1 1 1 1	74.06 -20.38 - 20.38	101.68 69.33 - - -39.56 -35.52	641.41	31.03.2019 -735.85

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