

MEDIAONE GLOBAL ENTERTAINMENT LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2019

Sno	Particulars	STANDALONE					CONSOLIDATED	
		Three Months Ended	Three Months Ended	Three Months Ended	Year Ended		Year Ended	
		31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018	31-03-2019	31-03-2018
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
	REVENUE FROM OPERATIONS (GROSS)							
I	Revenue From operations (Net)	-	-	-				
	1) Exhibition	7.99	7.62	4.43	24.03	40.34	24.03	40.34
	2) Distribution	-	-	-	-	-	-	-
	3) Production	-	-	-	-	-	-	-
II	Other Income	-	-	-	-	-	-	-
	1) Exhibition	(0.10)	-	0.01	0.01	0.34	0.01	0.34
	2) Distribution	-	-	-	-	-	-	-
	3) Production	-	-	-	-	-	-	-
III	Total Income (I+II)	7.89	7.62	4.44	24.04	40.68	24.04	40.68
IV	EXPENSES							
	1) Exhibition							
	Cost of materials consumed					-	-	-
	Purchases of Stock-in-Trade					-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and workin-progress					-	-	-
	Employee benefits expense	19.32	11.82	11.72	54.39	46.69	54.39	46.69
	Finance costs	0.01	0.01	0.03		0.58	0.10	0.58
	Depreciation and amortization expenses	222.04	140.04	160.57	642.17	642.28	642.17	642.28
	2) Distribution							
	Cost of materials consumed	-	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and workin-progress					-	-	-
	Employee benefits expense	-	-	-	-	-	-	-
	Finance costs	-	-	-	-	-	-	-
	Depreciation and amortization expenses	-	-	-	-	-	-	-
	3) Production							
	Cost of materials consumed	-	-					
	Purchases of Stock-in-Trade	-	-					
	Changes in inventories of finished goods, Stock-in -Trade and workin-progress	-	-					
	Employee benefits expense	-	-	-	-	-	-	-
	Finance costs				-			
	Depreciation and amortization expenses	-	-	-	-	-	-	-
	Other expenses						-	-
	1) Exhibition							
	i) Power, Fuel and Water	0.04	1.46	0.37	1.05	1.50	1.50	1.50
	ii) Others	10.20	21.99	55.74	65.84	130.99	65.29	130.99
	2) Distribution							
	i) Power, Fuel and Water	-	-	-	-	-	-	-
	ii) Others	-	-	-	-	-	-	-
	3) Production							
	i) Power, Fuel and Water	-						

	ii) Others	-	-	-	-	-	-	-
	Total expenses (IV)	251.61	175.32	228.43	763.45	822.04	763.45	822.04
V	Profit/(loss) before Interest and Depreciation (EBITDA) (III-IV)	(243.72)	(167.70)	(223.99)	(739.41)	(781.36)	(739.41)	(781.36)
VI	Exceptional Items	-	-	-	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(243.72)	(167.70)	(223.99)	(739.41)	(781.36)	(739.41)	(781.36)
VIII	Tax Expense:							
	(1) Current tax	-	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-	-
IX	Net Profit (Loss) for the period from continuing operations (VII-VIII)	(243.72)	(167.70)	(223.99)	(739.41)	(781.36)	(739.41)	(781.36)
X	Share of Profit/(loss) of Joint Venture	-	-	-	-	-	-	-
XI	Non Controlling Interest	-	-	-	-	-	-	-
XII	Net Profit/(loss) after Taxes and Share of Gain / (Loss of Joint Venture and Non Controlling Interest (IX+X+XI)	(243.72)	(167.70)	(223.99)	(739.41)	(781.36)	(739.41)	(781.36)
XIII	Other Comprehensive Income							
	(i) Re-Measurement Gain/(Loss) On Defined Benefit Plans	-	-	-	-	-	-	-
	(ii) Tax on (i) above	-	-	-	-	-	-	-
	(iii) Equity Instruments Through Others Comprehensive Income	-	-	-	-	-	-	-
	(iv) Tax on (iii) above	-	-	-	-	-	-	-
XIV	Total Comprehensive Income for the period (XII+XIII) after Tax	(243.72)	(167.70)	(223.99)	(739.41)	(781.36)	(739.41)	(781.36)
XV	Paid - up equity shareCapital (Face Value Rs.10/-):	147.20	147.20	147.20	147.20	147.20	147.20	147.20
XVI	Other Equity	(1,794.31)	(1,054.90)	(1,054.90)	(1,794.31)	(1,054.90)	(1,794.31)	(1,055.70)
XVII	Earnings per share (In Rs.10/- Share) (EPS for the Quarters ar not annualised)							
	(1)Basic	(1.66)	(1.14)	(1.52)	(5.02)	(5.31)	(5.02)	(5.31)
	(2) Diluted	(1.66)	(1.14)	(1.52)	(5.02)	(5.31)	(5.02)	(5.31)

Place: Chennai
Date: 30.05.2019

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2019

Rupees in Lacs

Sno	Particulars	STANDALONE		CONSOLIDATED	
		AS AT 31-03-2019	AS AT 31-03-2018	AS AT 31-03-2019	AS AT 31-03-2018
		(Audited)	(Audited)	(Audited)	(Audited)
I	ASSETS				
1	Non Current Assets				
	1) Exhibition:				
a	Property, Plant and Equipments	255.30	267.48	255.30	267.48
b	Capital Work-in-Progress	-	-	-	-
c	Investment Property	-	-	-	-
d	Other Intangible Assets	-	-	-	-
e	Financial Assets	-	-	-	-
(I)	Investments	-	-	-	-
(II)	Loans	6.44	-	6.44	-
(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	0.80	0.80	-	-
(II)	Loans	-	10.16	-	10.16
(III)	Other Financial Assets	-	-	-	-
f	Other Non Current Assets	-	-	-	-
	3) Production:				
a	Property, Plant and Equipments	-	-	-	-
b	Capital Work-in-Progress	2.28	2.28	2.28	2.28
c	Investment Property	-	-	-	-
d	Other Intangible Assets	3,775.09	4,404.32	3,775.09	4,404.32
e	Financial Assets	-	-	-	-
(I)	Investments	-	-	-	-
(II)	Loans	-	-	-	-
(III)	Other Financial Assets	-	-	-	-
f	Other Non Current Assets	576.39	576.39	576.39	576.39
	Total Non Current Assets	4,616.30	5,261.43	4,615.50	5,260.63
2	Current Assets				
	1) Exhibition:				
a	Inventories	-	-	-	-
b	Financial Assets	-	-	-	-
(I)	Investments	-	-	-	-
(II)	Trade Receivables	-	-	-	-
(III)	Cash and Cash Equivalents	-	-	-	-
(IV)	Bank Balance other than ((III) above	-	-	-	-
(V)	Loans	-	-	-	-
(VI)	Other Financial Assets	-	-	-	-

c	Current Tax Assets (Net)	-	-	-	-
d	Other Current Assets	-	-	-	-
	2) Distribution:				
a	Inventories	1,831.53	1,831.53	1,831.53	1,831.53
b	Financial Assets				-
(I)	Investments	-	-	-	-
(II)	Trade Receivables	813.01	1,053.88	813.01	1,053.88
(III)	Cash and Cash Equivalents	0.70	2.79	0.70	2.79
(IV)	Bank Balance other then ((III) above	1.33	-	1.33	-
(V)	Loans	-	-	-	-
(VI)	Other Fianacial Assets	-	-	-	-
c	Current Tax Assets (Net)	-	-	-	-
d	Other Current Assets	-	-	-	-
	3) Production:	-	-	-	-
a	Inventories	-	-	-	-
b	Financial Assets	-	-	-	-
(I)	Investments	-	-	-	-
(II)	Trade Receivables	-	-	-	-
(III)	Cash and Cash Equivalents	-	-	-	-
(IV)	Bank Balance other then ((III) above	-	-	-	-
(V)	Loans	380.70	1,408.20	380.70	1,408.20
(VI)	Other Fianacial Assets	-	-	-	-
c	Current Tax Assets (Net)	-	-	-	-
d	Other Current Assets	-	-	-	-
	Total Current Assets	3,027.27	4,296.40	3,027.27	4,296.40
	Total Assets	7,643.57	9,557.83	7,642.77	9,557.03
II	EQUITY AND LIABILITIES				
1	Equity				
a	Equity Share Capital	1,472.00	1,472.00	1,472.00	1,472.00
b	Other Equity	(1,794.31)	(1,054.90)	(1,795.11)	(1,055.70)
	Total Equity	(322.31)	417.10	(323.11)	416.30
	Non Controlling Interest				
2	LIABILITIES				
	1) Exhibition:				
1	Non Current Liabilites	-	-	-	-
a	Financial Liabilites	-	-	-	-
(i)	Borrowings	-	-	-	-
(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	495.81	476.32	495.81	476.32
(ii)	Other Financial Liabilites	5,764.19	5,996.44	5,764.19	5,996.44
b	Provisions	11.41	11.41	11.41	11.41
c	Deferred Tax Liabilites (Net)	-	-	-	-
	Total Non Current Liabilites	6,271.42	6,484.17	6,271.42	6,484.17

3) CURRENT LIABILITIES					
	1) Exhibition:				
a	Financial Liabilities	-	-	-	-
(i)	Borrowings	-	-	-	-
(ii)	Trade Payables	-	-	-	-
(iii)	Other Financial Liabilities	-	-	-	-
b	Other Current Liabilities	-	-	-	-
c	Provisions	-	-	-	-
d	Current Tax Liabilities	-	-	-	-
	2) Distribution:				
a	Financial Liabilities				
(i)	Borrowings	-	-	-	-
(ii)	Trade Payables	-	-	-	-
(iii)	Other Financial Liabilities	-	-	-	-
b	Other Current Liabilities	-	-	-	-
c	Provisions	-	-	-	-
d	Current Tax Liabilities	-	-	-	-
	3) Production:				
a	Financial Liabilities	-	-	-	-
(i)	Borrowings	-	22.30	-	22.30
(ii)	Trade Payables	530.27	775.07	530.27	775.07
(iii)	Other Financial Liabilities	-	-	-	-
b	Other Current Liabilities	890.19	1,591.24	890.19	1,591.24
c	Provisions	274.01	267.94	274.01	267.94
d	Current Tax Liabilities	-	-	-	-
	Total Current Liabilities	1,694.47	2,656.55	1,694.47	2,656.55
	Total Equity and Liabilities	7,643.58	9,557.83	7,642.78	9,557.03

Notes:

1. The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its respective meeting held on 30.5.2019.
2. The Statutory Auditors of the Company have carried out audit of these results pertaining to the Quarter/year ended 31.03.2019.
3. The Audited Financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.
4. The Company is currently engaged in the business of media and entertainment, which reflects three segments of operations of the company.

Place: Chennai
Date: 30.05.2019

For MEDIAONE GLOBAL ENTERTAINMENT LIMITED

DIRECTOR