

CYBER MEDIA (INDIA) LIMITED

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017

Corporate Office : B-35, Sector-32, Gurgaon, Haryana - 122 001

Website : www.Cybermedia.co.in, www.ciol.com

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

(Rupees in Lakhs)

PART I

	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited) *	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/ Income from operations (net of excise duty)	1,252.30	1,473.33	1,568.78	5,985.56
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	1,252.30	1,473.33	1,568.78	5,985.56
2	Expenses				
	(a) Cost of materials consumed	20.40	31.13	25.10	101.09
	(b) Purchase of stock-in-trade	6.45	7.05	12.61	25.12
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(3.27)	(7.75)	-	(10.50)
	(d) Employee benefits expense	481.70	402.98	522.93	1,999.75
	(e) Depreciation and amortization expense	115.08	121.97	128.09	506.80
	(f) Other expenses	-	-	-	-
	Other Expenses	651.49	917.09	765.07	3,228.75
	Total expenses	1,271.85	1,472.47	1,453.80	5,851.01
3	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(19.55)	0.86	114.98	134.55
4	Other income	15.04	48.20	21.14	131.23
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(4.51)	49.06	136.12	265.78
6	Finance costs	122.07	129.57	124.04	507.62
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(126.58)	(80.51)	12.08	(241.84)
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(126.58)	(80.51)	12.08	(241.84)
10	Tax expense	(72.32)	73.00	(64.90)	(121.16)
11	Profit/ (Loss) from ordinary activities after tax (9-10)	(54.26)	(153.51)	76.98	(120.68)
12	Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(54.26)	(153.51)	76.98	(120.68)
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	(21.88)	(3.24)	(21.88)
16	Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	(54.26)	(131.63)	80.22	(98.80)
17	Paid-up equity share capital (Face value - Rs.10/- each)	1,050.12	1050.12	1,050.12	1050.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,798.08	-	3,937.56	3,623.80
19.1	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.52)	(1.46)	0.73	(1.15)
	(b) Diluted	(0.52)	(1.46)	0.73	(1.15)
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.52)	(1.46)	0.73	(1.15)
	(b) Diluted	(0.52)	(1.46)	0.73	(1.15)

For Cyber Media (India) Limited

[Signature]

Managing Director

CYBER MEDIA (INDIA) LIMITED

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CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH

(Rupees in Lakhs)

PART I

	Particulars	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Media	459.97	792.50	734.70	3,113.91
	Media Services	817.12	826.98	865.97	3,265.23
	Total	1,277.09	1,619.48	1,600.67	6,379.14
	Less : Inter Segment Revenue	9.74	97.95	10.76	262.35
	Total Revenue	1,267.35	1,521.53	1,589.91	6,116.79
2	Segment Results				
	Profit before tax, interest income, interest expenses and dividend from each segment				
	Media	(25.84)	141.82	(9.46)	341.01
	Media Services	21.33	(92.77)	120.98	(75.24)
	Sub-Total	(4.51)	49.05	111.52	265.77
	Less : Unrealised segment margins	-	-	-	-
	Sub-Total	(4.51)	49.05	111.52	265.77
	Less : Interest Expenditure	122.07	129.57	124.04	507.62
	Profit Before Tax	(126.58)	(80.52)	(12.52)	(241.85)
3	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	Media	3,299.92	3,402.71	1,336.17	3,402.71
	Media Services	498.16	221.10	2,651.51	221.10
	Total	3,798.08	3,623.81	3,987.68	3,623.81

For Cyber Media (India) Limited

Rudraj Khat

Managing Director

CYBER MEDIA (INDIA) LIMITED

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PART II		PARTICULARS OF SHAREHOLDING			
		Quarter Ended			Year Ended
Particulars		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A		PARTICULARS OF SHAREHOLDING			
1	Public Shareholding				
	Number of shares	5697107	5697107	5697107	5697107
	Percentage of Shareholding	54.25%	54.25%	54.25%	54.25%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered	-	-	-	-
	Number of shares	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the share capital of the company)	-	-	-	-
	b) Non-encumbered				
	Number of shares	4804135	4804135	4804135	4804135
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the share capital of the company)	45.75%	45.75%	45.75%	45.75%
B		INVESTOR COMPLAINTS			
	Particulars	As at 30-06-2014			
	Pending at the beginning of the quarter	0			
	Received during the quarter	1			
	Disposed during the quarter	0			
	Remaining unsolved at the end of the quarter	1			

For Cyber Media (India) Limited

[Signature]

Managing Director

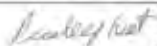
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NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

1	Pursuant to the amendment in the clause 41 of the Listing Agreement, the Company has opted to publish only the consolidated results of the Company. Standalone results along with consolidated results are available on the website of the Company.
2	The consolidated figures include those of Company's (a) Subsidiaries: Cyber Media Research & Services Limited (Formerly known as Cyber Media Research Ltd.), Cyber Media Services Limited, Cyber Media Singapore Pte Limited, Cyber Media India LLC and Cyber Astro Limited
3	The statutory auditors have carried out a limited review of the aforesaid results
4	The above unaudited consolidated financial results for the quarter ended 30th June 2014 for the Company with its subsidiaries / associates prepared as per the accounting standards AS -21, & AS -23 notified under Companies (Accounting Standards) Rules 2006 were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on August 13, 2014
5	The Company has identified business segments as the primary segments. Segments have been identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.
6	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
Place : New Delhi	
Dated : 13.08.2014	
 Pradeep Gupta Chairman & Managing Director	

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rupees in Lakhs)

PART I		Quarter Ended			Year ended
	Particulars	30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/ Income from operations (net of excise duty)	338.63	684.02	551.19	2,413.84
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	338.63	684.02	551.19	2,413.84
2	Expenses				
	(a) Cost of materials consumed	20.40	19.27	16.94	71.74
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-
	(d) Employee benefits expense	139.30	52.35	224.89	641.60
	(e) Depreciation and amortization expense	31.72	43.26	47.89	175.31
	(f) Other expenses	195.20	415.99	293.06	1,284.65
	Total expenses	386.62	530.87	582.78	2,173.30
	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(47.99)	153.15	(31.59)	240.54
3	Other income	7.62	14.39	3.72	37.53
	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(40.37)	167.54	(27.87)	278.07
5	Finance costs	97.02	97.61	92.03	386.97
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(137.39)	69.93	(119.90)	(108.90)
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	(137.39)	69.93	(119.90)	(108.90)
10	Tax expense	(55.15)	70.59	(49.88)	(50.14)
11	Profit/ (Loss) from ordinary activities after tax (9-10)	(82.24)	(0.66)	(70.02)	(58.76)
12	Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(82.24)	(0.66)	(70.02)	(58.76)
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	(82.24)	(0.66)	(70.02)	(58.76)
17	Paid-up equity share capital (Face value - Rs.10/- each)	1,050.12	1,050.12	1,050.12	1,050.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,494.11	2,576.35	2,565.11	2,576.35
19.1	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.78)	(0.01)	(0.67)	(0.56)
	(b) Diluted	(0.78)	(0.01)	(0.67)	(0.56)
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.78)	(0.01)	(0.67)	(0.56)
	(b) Diluted	(0.78)	(0.01)	(0.67)	(0.56)

For Cyber Media (India) Limited

Reshmi Khat

Managing Director

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STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rupees in Lakhs)

PART I					
	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Media	346.25	698.41	554.91	2,451.37
	Media Services	-	-	-	-
	Total	346.25	698.41	554.91	2,451.37
	Less : Inter Segment Revenue	-	-	-	-
	Total Revenue	346.25	698.41	554.91	2,451.37
2	Segment Results				
	Profit before tax, interest income, interest expenses and dividend from each segment				
	Media	(40.37)	167.54	(27.87)	278.07
	Media Services	-	-	-	-
	Sub-Total	(40.37)	167.54	(27.87)	278.07
	Less : Unrealised segment margins	-	-	-	-
	Sub-Total	(40.37)	167.54	(27.87)	278.07
	Less : Interest Expenditure	97.02	97.61	92.03	386.97
	Profit Before Tax	(137.39)	69.93	(119.90)	(108.90)
3	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	Media	3,544.24	3,626.47	3,615.23	3,626.47
	Media Services	-	-	-	-
	Total	3,544.24	3,626.47	3,615.23	3,626.47

For Cyber Media (India) Limited

Jeelaj Kart

Managing Director

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PART II Particulars		PARTICULARS OF SHAREHOLDING			Year Ended 31.03.2014 (Audited)
		Quarter Ended			
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of shares	5697107	5697107	5697107	5697107
	Percentage of Shareholding	54.25%	54.25%	54.25%	54.25%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered	-	-	-	-
	Number of shares	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the share capital of the company)	-	-	-	-
	b) Non-encumbered				
	Number of shares	4804135	4804135	4804135	4804135
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the share capital of the company)	45.75%	45.75%	45.75%	45.75%
B	INVESTOR COMPLAINTS				As at 30-06-2014
	Pending at the beginning of the quarter				0
	Received during the quarter				1
	Disposed during the quarter				0
	Remaining unsolved at the end of the quarter				1

For Cyber Media (India) Limited

[Signature]

Managing Director

CYBER MEDIA (INDIA) LIMITED

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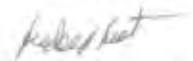
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NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

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|---|---|
| 1 | The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on August 13, 2014 |
| 2 | Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification |
| 3 | These notes should be read in conjunction with the notes to consolidated financial results for the quarter ended June 30, 2014 as applicable. |

By Order of the Board
for Cyber Media (India) Limited



Pradeep Gupta
Chairman & Managing Director

Place : New Delhi
Dated : 13.08.2014