

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017, Tel:011-26491320

Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

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

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rupees in Lakhs)

| | Particulars | Quarter Ended | | | Year Ended |
|----|--|-----------------|-----------------|-----------------|-----------------|
| | | 30/06/2017 | 31/03/2017 | 30/06/2016 | 31/03/2017 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Revenue | | | | |
| | Income from operations | 1,023.45 | 1,322.89 | 1,336.47 | 5,254.03 |
| | Other income | 237.00 | 0.18 | 52.22 | 99.96 |
| | Total income | 1,260.45 | 1,323.07 | 1,388.69 | 5,354.00 |
| 2 | Expenses | | | | |
| | Cost of Materials consumed | 5.24 | 5.96 | 10.65 | 30.11 |
| | Purchase of stock-in-trade | 3.31 | 6.09 | 6.21 | 26.55 |
| | Changes in inventories of finished goods work-in-progress and Stock-in-Trade | 20.42 | 20.61 | 0.60 | 21.20 |
| | Employee benefits expense | 454.11 | 552.76 | 517.08 | 2,104.15 |
| | Finance costs | 35.75 | 32.14 | 44.19 | 179.26 |
| | Depreciation and amortization expense | 69.23 | 71.89 | 91.23 | 325.90 |
| | Other expenses | 711.77 | 981.31 | 752.51 | 3,167.06 |
| | Total expenses | 1,299.83 | 1,670.77 | 1,422.47 | 5,854.24 |
| 3 | Profit/ (Loss) before exceptional items and tax | (39.38) | (347.70) | (33.78) | (500.24) |
| 4 | Exceptional items | (517.92) | - | - | - |
| 5 | Profit/ (Loss) before tax | 478.54 | (347.70) | (33.78) | (500.24) |
| 6 | Tax expense | | | | |
| | Current Tax | - | - | - | - |
| | Deferred Tax | (13.34) | (72.05) | (11.27) | (176.21) |
| 7 | Profit/ (Loss) for the period | 491.88 | (275.65) | (22.51) | (324.03) |
| 8 | Share of profit / (loss) of associates | | - | - | - |
| 10 | Total Comprehensive Income | 491.88 | (275.65) | (22.51) | (324.03) |
| 11 | Face Value | 10.00 | 10.00 | 10.00 | 10.00 |
| 12 | Paid-up equity share capital | 1,286.72 | 1,156.72 | 1,050.12 | 1,156.72 |
| 13 | Reserve & Surplus | 1,914.07 | 1,527.14 | 1,860.65 | 1,527.14 |
| 14 | Basic EPS | 3.82 | (2.38) | (0.21) | (2.80) |
| | Diluted EPS | 3.82 | (2.38) | (0.21) | (2.80) |

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

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

| PART I | | (Rupees in Lakhs) | | | |
|--------|----------------------------------|-------------------|-----------------|-----------------|-----------------|
| | | Quarter Ended | | Year ended | |
| | Particulars | 30/06/2017 | 31/03/2017 | 30/06/2016 | 31/03/2017 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Segment Revenue | | | | |
| | Media | 477.77 | 191.86 | 290.38 | 1,007.92 |
| | Media Services | 1,261.02 | 1,179.05 | 1,098.41 | 4,394.34 |
| | Total | 1,738.80 | 1,370.92 | 1,388.79 | 5,402.27 |
| | Less : Inter Segment Revenue | 9.50 | 47.85 | 0.11 | 48.27 |
| | Net Revenue | 1,729.29 | 1,323.07 | 1,388.68 | 5,354.00 |
| 2 | Segment Results | | | | |
| | Media | 115.89 | (184.79) | (66.56) | (364.70) |
| | Media Services | 398.41 | (130.76) | 76.96 | 43.73 |
| | Sub-Total | 514.30 | (315.55) | 10.40 | (320.97) |
| | Less : Interest Expenditure | 35.75 | 32.14 | 44.19 | 179.26 |
| | Profit Before Tax | 478.55 | (347.70) | (33.79) | (500.23) |
| 3 | Segment Assets | | | | |
| | Media | 4,415.75 | 3,176.86 | 2,375.59 | 3,176.86 |
| | Media Services | 2,500.26 | 3,533.34 | 5,608.64 | 3,533.34 |
| | Total Segment Assets | 6,916.01 | 6,710.20 | 7,984.23 | 6,710.20 |
| | Segment Liabilities | | | | |
| | Media | 3,143.92 | 3,341.00 | 2,262.84 | 3,341.00 |
| | Media Services | 1,497.37 | 1,553.26 | 3,542.83 | 1,553.26 |
| | Total Segment Liabilities | 4,641.30 | 4,894.26 | 5,805.47 | 4,894.26 |

Sanjay Khat



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017, Tel:011-26491320

Corporate Office : B-36, Sector-32, Gurugram, Haryana - 122 001, Tel:0124-4822222

www.cybermedia.co.in/www.ccl.com

NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR QUARTER 30TH JUNE, 2017

- 1 The Consolidated results of the Company are to be published in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
- 2 The consolidated figures include those of Company's Subsidiaries: Cyber Media Research & Services Limited, Cyber Media India LLC, Cyber Astro Limited & Kurrent Media LLC.
- 3 The above unaudited consolidated financial results for the period ended 30th June, 2017 of the Company with its subsidiaries / associates prepared as per the accounting standards notified under Companies (Indian Accounting Standards) Rules 2015 were reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on Sep 12, 2017.
- 4 Beginning April 1, 2017, the Company has, for the first time adopted Ind AS with a transition date of April 1, 2016 and accordingly the above Unaudited Financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 5 Other income includes Rs. 2,35,00,000 being credited to Statement of profit & loss owing to settlement with a secured creditor of existing borrowings in accordance with Ind AS 109, financial instruments.
- 6 Represents amount forfeited owing to non-compliance of terms and conditions by the party desirous to acquire a foreign Step down subsidiary of the Company.
- 7 The Company has identified business segments as the primary segments. Segments have been identified taking into account the nature of services, the risks & returns, the organizational structure & the internal reporting system.
- 8 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
- 9 These financial results may be downloaded from Company's website: www.cybermedia.co.in / investors relations & also from websites of Stock exchanges (NSE) www.nseindia.com & (BSE) www.bseindia.com

Place : Gurugram
Dated: Sep 12, 2017




Pradeep Gupta
Chairman & Managing Director
DIN 03007523

CYBER MEDIA (INDIA) LIMITED

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www.cybermedia.co.in; www.ciol.com**CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

Reconciliation of Profit and Loss after tax as reported in previous GAAP to Ind As as under

(INR in lakhs)

| Particulars | Quarter ended March 31, 2017 | Quarter ended June 30, 2016 | Year ended March 31, 2017 |
|--|---------------------------------|--------------------------------|---------------------------------|
| Net profit as per erstwhile Indian GAAP | (258.70) | (5.86) | (238.97) |
| Adjustments | | | |
| Interest against Secured Loan | 16.79 | 16.49 | 65.03 |
| Deferred tax impact on above adjustments | 0.16 | 0.16 | 20.03 |
| Total comprehensive Income as per Ind AS | (275.65) | (22.51) | (324.03) |

Pradeep Khat



**Independent Auditor's Report on Review of
Interim Consolidated Unaudited Financial Results**

The Board of Directors
Cyber Media (India) Limited
D-74, Panchsheel Enclave
New Delhi-110017

Sub: **Limited Review of consolidated unaudited financial results for the Quarter ended June 30, 2017.**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited** ("Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as the "Group") for the period ended June 30, 2017. This statement is the responsibility of the Holding 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) 2400, *Engagements to Review Financial Statements* 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 believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matters

The company has made default in payment of undisputed statutory liability such as (service tax liability, TDS, PF contribution) and the period of more than 6 month has elapsed in case of service Tax. Our opinion is also not modified with respect to this matter.

For Goel Mintri & Associates
Chartered Accountants
(Firm Registration No. 013211N)


Gopal Dutt
(Partner)
Membership No.520858
Place: New Delhi
Date: Sep 12, 2017



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

| PART I | | (Rupees in Lakhs) | | | |
|--------|--|-------------------|-----------------|----------------|-----------------|
| | | Quarter Ended | | | Year ended |
| | Particulars | 30/06/2017 | 31/03/2017 | 30/06/2016 | 31/03/2017 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Revenue | | | | |
| | Income from operations | 216.12 | 160.69 | 212.59 | 793.29 |
| | Other income (refer note 2) | 236.79 | (0.91) | 30.97 | 72.31 |
| | Total income | 452.91 | 159.78 | 243.56 | 865.60 |
| 2 | Expenses | | | | |
| | Cost of Materials consumed | 5.24 | 5.96 | 10.65 | 30.11 |
| | Purchase of stock-in-trade | | - | - | - |
| | Changes in inventories of finished goods work-in-progress and Stock-in-Trade | 20.48 | 20.48 | - | 20.48 |
| | Employee benefits expense | 110.56 | 181.45 | 167.49 | 660.27 |
| | Finance costs | 17.35 | 15.06 | 23.66 | 115.02 |
| | Depreciation and amortization expense | 3.23 | 3.86 | 22.35 | 47.64 |
| | Other expenses | 187.61 | 131.06 | 102.44 | 445.66 |
| | Total expenses | 344.49 | 357.87 | 326.59 | 1,319.19 |
| 3 | Profit/ (Loss) before exceptional items and tax | 108.43 | (198.09) | (83.03) | (453.59) |
| 4 | Exceptional items | | - | - | - |
| 5 | Profit/ (Loss) before tax | 108.43 | (198.09) | (83.03) | (453.59) |
| 6 | Tax expense | | | | |
| | Current Tax | - | - | - | - |
| | Deferred Tax | (10.65) | (60.04) | (10.43) | (162.91) |
| 7 | Profit/ (Loss) for the period | 119.07 | (138.05) | (72.60) | (290.66) |
| 8 | Share of profit / (loss) of associates | | - | - | - |
| 10 | Total Comprehensive Income | 119.07 | (138.05) | (72.60) | (290.66) |
| 11 | Face Value | | | | |
| 12 | Paid-up equity share capital | 1,286.72 | 1,156.72 | 1,050.12 | 1,156.72 |
| 13 | Reserve & Surplus | 454.77 | 459.77 | 609.44 | 459.77 |
| 14 | Basic EPS | 0.93 | (1.19) | (0.69) | (2.51) |
| | Diluted EPS | 0.93 | (1.19) | (0.69) | (2.51) |

Amulya Kant



CYBER MEDIA (INDIA) LIMITED

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

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

| PART I | Particulars | (Rupees in Lakhs) | | | |
|----------|----------------------------------|---------------------------|-------------------------|---------------------------|-------------------------|
| | | Quarter Ended | | | Year Ended |
| | | 30/06/2017 (Unaudited) | 31/03/2017 (Audited) | 30/06/2016 (Unaudited) | 31/03/2017 (Audited) |
| 1 | Segment Revenue | | | | |
| | Media | 452.91 | 159.78 | 243.56 | 865.60 |
| | Media Services | - | - | - | - |
| | Total | 452.91 | 159.78 | 243.56 | 865.60 |
| | Less : Inter Segment Revenue | - | - | - | - |
| | Net Revenue | 452.91 | 159.78 | 243.56 | 865.60 |
| 2 | Segment Results | | | | |
| | Media | 125.78 | (183.03) | (59.37) | (338.57) |
| | Media Services | - | - | - | - |
| | Sub-Total | 125.78 | (183.03) | (59.37) | (338.57) |
| | Less : Interest Expenditure | 17.35 | 15.06 | 23.66 | 115.02 |
| | Profit Before Tax | 108.43 | (198.09) | (83.03) | (453.59) |
| 3 | Segment Assets | | | | |
| | Media | 4,347.30 | 4,442.78 | 4,752.65 | 4,442.78 |
| | Total Segment Assets | 4,347.30 | 4,442.78 | 4,752.65 | 4,442.78 |
| 4 | Segment Liabilities | | | | |
| | Media | 2,992.72 | 3,373.16 | 3,298.79 | 3,198.62 |
| | Total Segment Liabilities | 2,992.72 | 3,373.16 | 3,298.79 | 3,198.62 |

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www.cybermedia.co.in/www.ciol.com

NOTES TO STAND - ALONE FINANCIAL RESULTS FOR FOR THE QUARTER ENDED 30TH JUNE 2017

- | | |
|---|---|
| 1 | The above results were reviewed and recommended by the Audit Committee and have been approved by the Board of Directors at its meeting held on Sep 12, 2017 |
| 2 | Other income includes Rs. 2,35,00,000 being credited to Statement of profit & loss owing to settlement with a secured creditor of existing borrowings in accordance with Ind AS 109, financial instruments. |
| 3 | Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification. |
| 4 | Beginning April 1, 2017, the Company has, for the first time adopted Ind AS with a transition date of April 1, 2016 and accordingly the above Unaudited Financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. |
| 5 | These notes should be read in conjunction with the notes to consolidated financial results for the Quarter ended June 30, 2017 as applicable. |
| 6 | These financial results may be downloaded from Company's website: www.cybermedia.co.in and stock exchanges websites,(BSE): www.bseindia.com and (NSE): www.nseindia.com . |

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



A handwritten signature in blue ink, appearing to read 'Pradeep Gupta'.

Pradeep Gupta
Chairman & Managing Director
DIN 00007520

Place : Gurugram
Dated : Sep 12, 2017

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www.cybermedia.co.in; www.ciol.com**STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017**

Reconciliation of Profit and Loss after tax as reported in previous GAAP to Ind As as under

(INR in lakhs)

| Particulars | Quarter ended March 31, 2017 | Quarter ended June 30, 2016 | Year ended March 31, 2017 |
|--|---------------------------------|--------------------------------|---------------------------------|
| Net profit as per erstwhile Indian GAAP | (121.09) | (55.95) | (205.62) |
| Adjustments | | | |
| Interest against Secured Loan | 16.79 | 16.49 | 65.03 |
| Deferred tax impact on above adjustments | 0.16 | 0.16 | 20.03 |
| Total comprehensive Income as per Ind AS | (138.04) | (72.60) | (290.68) |

Sanjay Khat

The Board of Directors
Cyber Media (India) Limited
D-74, Panchsheel Enclave
New Delhi-110017

Sub: **Limited Review of standalone unaudited financial results for the Quarter ended June 30, 2017.**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited** for the period ended June 30, 2017. 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) 2400, *Engagements to Review Financial Statements* 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 believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matters

The company has made default in payment of undisputed statutory liability such as (service tax liability, TDS, PF contribution) and the period of more than 6 month has elapsed in case of service Tax. Our opinion is also not modified with respect to this matter.

For Goel Mintri & Associates
Chartered Accountants
(Firm Registration No. 013211N)



Gopal Dutt
(Partner)
Membership No.520858
Place: New Delhi
Date: Sep 12, 2017

