

September 14, 2020

The Manager – Listing Compliance  
**BSE Limited**  
Floor 25, P J Towers, Dalal Street  
Mumbai -400 001  
Mumbai-400051

The Manager- Listing Compliance  
**The National Stock Exchange of India Ltd.**  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (East)

Scrip code: 532640

Symbol: CYBERMEDIA

**Sub: Outcome of the Board Meeting held on September 14, 2020**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held today, considered and approved the Unaudited Financial Results (consolidated and standalone), of the Company for the quarter ended June 30, 2020 alongwith the Limited Review Report on the said results from Statutory Auditors of the Company of even date.

A copy of the said results alongwith Limited Review Report is enclosed for your information and record.

The Meeting of the Board of Directors of the Company commenced at 02:36 p.m. and concluded at 04:15 p.m.

Kindly take the above on your record and oblige.

Yours truly,

**For Cyber Media (India) Limited**



**Anoop Singh**  
**Company Secretary**  
**M. No. F8264**

Encl.: As above

**CYBER MEDIA (INDIA) LIMITED**

CIN : L92114DL1982PLC014334

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

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

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

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

(Rs. in Lakhs)

S No.	Particulars	Quarter Ended			Year Ended
		6/30/2020 (Unaudited)	3/31/2020 (Audited)	6/30/2019 (Unaudited)	3/31/2020 (Audited)
1	<b>Revenue</b>				
	Income from operations	605.70	805.79	1,297.25	4,012.84
	Other income	36.45	42.87	100.01	191.74
	<b>Total income</b>	<b>642.15</b>	<b>848.66</b>	<b>1,397.25</b>	<b>4,204.57</b>
2	<b>Expenses</b>				
	Direct Expenses	356.45	519.81	792.33	2,663.76
	Cost of Materials consumed	(0.01)	4.85	4.52	18.62
	Purchase of stock-in-trade	1.18	3.23	3.64	12.84
	Changes in inventories of finished goods work-inprogress and Stock-in-Trade	0.03	0.04	0.00	0.18
	Employee benefits expense	185.68	207.38	341.11	986.92
	Finance costs	42.22	39.46	45.07	172.74
	Depreciation, amortization and Impairment	5.49	7.39	67.24	85.16
	Other expenses	43.15	66.42	156.34	312.10
	<b>Total expenses</b>	<b>634.17</b>	<b>848.59</b>	<b>1,410.25</b>	<b>4,252.31</b>
3	<b>Profit/ (Loss) before exceptional items and tax</b>	<b>7.98</b>	<b>0.07</b>	<b>(12.99)</b>	<b>(47.74)</b>
4	Exceptional items	-	424.49	-	2,344.42
5	<b>Profit/ (Loss) before tax</b>	<b>7.98</b>	<b>(424.43)</b>	<b>(12.99)</b>	<b>(2,392.15)</b>
6	Tax expense				-
	Current Tax	-	0.00	0.03	2.55
	Deferred Tax	-	-	-	-
	Earlier year adjustment	-	360.54	-	360.54
7	<b>Profit/ (Loss) for the period</b>	<b>7.98</b>	<b>(784.96)</b>	<b>(13.02)</b>	<b>(2,755.24)</b>
8	<b>Other Comprehensive Income(net of tax)</b>				
	Items that will/will not be reclassified to profit & loss	-	(6.38604)	-	(6.39)
	Income tax effect on above			-	-
9	Share of profit / (loss) of associates	-	-	-	-
10	<b>Total Comprehensive Income (Net of Tax)</b>	<b>7.98</b>	<b>(791.35)</b>	<b>(13.02)</b>	<b>(2,761.63)</b>
11	Non-controlling Interests		-	-	(2.24)
12	Profit attributable to owners	7.98	(791.35)	(13.02)	(2,759.39)
13	Face Value for equity share	10.00	10.00	10.00	10.00
14	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72
15	Other Equity	-	(2,718.84)	-	(2,718.84)
16	Basic EPS	0.06	(6.15)	(0.10)	(21.46)
	Diluted EPS	0.06	(6.15)	(0.10)	(21.46)



*Subcept*

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**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2020**

(Rs. in Lakhs)

S No.	Particulars	Quarter Ended			Year ended
		6/30/2020 (Unaudited)	3/31/2020 (Audited)	6/30/2019 (Unaudited)	3/31/2020 (Audited)
1	<b>Segment Revenue</b>				
	Media Services	115.15	194.14	161.76	631.53
	Digital Services	490.55	611.65	1,135.48	3,381.31
	<b>Total</b>	<b>605.70</b>	<b>805.79</b>	<b>1,297.25</b>	<b>4,012.84</b>
	Less : Inter Segment Revenue		-	-	-
	<b>Net Revenue</b>	<b>605.70</b>	<b>805.79</b>	<b>1,297.25</b>	<b>4,012.84</b>
2	<b>Segment Results</b>				
	Media Services	31.46	(543.95)	18.26	(2,551.71)
	Digital Services	18.74	158.99	13.81	332.30
	<b>Sub-Total</b>	<b>50.20</b>	<b>(384.96)</b>	<b>32.08</b>	<b>(2,219.41)</b>
	Less : Interest Expenditure	42.22	39.46	45.07	172.74
	<b>Profit Before Tax</b>	<b>7.98</b>	<b>(424.43)</b>	<b>(12.99)</b>	<b>(2,392.15)</b>
3	<b>Segment Assets</b>				
	Media Services	762.04	758.59	3,379.21	758.59
	Digital Services	1,224.42	1,294.67	1,586.21	1,294.67
	<b>Total Segment Assets</b>	<b>1,986.46</b>	<b>2,053.26</b>	<b>4,965.42</b>	<b>2,053.26</b>
	<b>Segment Liabilities</b>				
	Media Services	2,690.13	2,695.11	2,552.87	2,695.11
	Digital Services	1,414.56	1,372.80	1,919.65	1,372.80
	<b>Total Segment Liabilities</b>	<b>4,104.69</b>	<b>4,067.91</b>	<b>4,472.52</b>	<b>4,067.91</b>



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**NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2020**

1	The unaudited consolidated financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 and prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
2	The consolidated figures include financial results of Subsidiaries: (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited (iii) Cybermedia Digitix Limited (iv) Cyber Media Services Limited and (v) Cyber Media Services Pte. Limited.
3	The above results were reviewed by the Audit Committee at its meeting held on September 12, 2020 and the same have been approved by the Board of Directors at its meeting held on September 14, 2020.
4	The figures for previous year have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
5	These financial results may be downloaded from Company's website: <a href="http://www.cybermedia.co.in">www.cybermedia.co.in</a> & also from websites of Stock exchanges, (NSE) <a href="http://www.nseindia.com">www.nseindia.com</a> & (BSE) <a href="http://www.bseindia.com">www.bseindia.com</a>

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



Pradeep Gupta  
Chairman and Managing Director

DIN 00007520

Place : New Delhi

Dated: September 14, 2020

**CYBER MEDIA (INDIA) LIMITED**

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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

(Rs. in Lakhs)

S No.	Particulars	Quarter Ended			Year ended
		6/30/2020	3/31/2020	6/30/2019	3/31/2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Revenue</b>				
	Income from operations	115.15	194.14	161.76	631.53
	Other income (refer note 2)	35.53	32.93	100.00	178.60
	<b>Total Income</b>	<b>150.68</b>	<b>227.08</b>	<b>261.76</b>	<b>810.13</b>
2	<b>Expenses</b>				
	Direct Expenses	14.19	83.84	66.58	237.96
	Cost of Materials consumed	(0.01)	4.85	4.52	18.62
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods work-inprogress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	75.93	83.89	91.01	356.56
	Finance costs	23.02	21.00	31.47	100.15
	Depreciation, amortization and Impairment	2.19	3.62	1.60	8.36
	Other expenses	26.92	28.75	74.22	144.99
	<b>Total expenses</b>	<b>142.24</b>	<b>225.96</b>	<b>269.39</b>	<b>866.64</b>
3	<b>Profit/ (Loss) before exceptional items and tax</b>	<b>8.44</b>	<b>1.12</b>	<b>(7.63)</b>	<b>(56.51)</b>
4	Exceptional items	-	566.07	-	2,595.35
5	<b>Profit/ (Loss) before tax</b>	<b>8.44</b>	<b>(564.95)</b>	<b>(7.63)</b>	<b>(2,651.86)</b>
6	Tax expense	-	-	-	-
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
	Earlier year adjustment	-	-	-	-
7	<b>Profit/ (Loss) for the period</b>	<b>8.44</b>	<b>(564.95)</b>	<b>(7.63)</b>	<b>(2,651.86)</b>
8	<b>Other Comprehensive Income(net of tax)</b>				
	Items that will/will not be reclassified to profit & loss	-	(0.56)	-	(0.56)
	Income tax effect on above	-	-	-	-
9	<b>Total Comprehensive Income (Net of Tax)</b>	<b>8.44</b>	<b>(564.39)</b>	<b>(7.63)</b>	<b>(2,651.30)</b>
10	Face Value per equity share	10.00	10.00	10.00	10.00
11	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72
12	Other Equity	-	(2,761.89)	-	(2,761.89)
13	Basic EPS	0.07	(4.39)	(0.06)	(20.61)
	Diluted EPS	0.07	(4.39)	(0.06)	(20.61)



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**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

(Rs. In Lakhs)

S No.	Particulars	Quarter Ended			Year ended
		6/30/2020	3/31/2020	6/30/2019	3/31/2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>				
	Media Services	115.15	194.14	161.76	631.53
	Digital Services	-	-	-	-
	<b>Total</b>	<b>115.15</b>	<b>194.14</b>	<b>161.76</b>	<b>631.53</b>
	Less : Inter Segment Revenue				
	<b>Net Revenue</b>	<b>115.15</b>	<b>194.14</b>	<b>161.76</b>	<b>631.53</b>
2	<b>Segment Results</b>				
	Media Services	31.46	(543.95)	18.26	(2,551.71)
	Digital Services				
	<b>Sub-Total</b>	<b>31.46</b>	<b>(543.95)</b>	<b>18.26</b>	<b>(2,551.71)</b>
	Less : Interest Expenditure	23.02	21.00	25.89	100.15
	<b>Profit Before Tax</b>	<b>8.44</b>	<b>(564.95)</b>	<b>(7.63)</b>	<b>(2,651.86)</b>
3	<b>Segment Assets</b>				
	Media Services	762.04	758.59	3,379.21	758.59
	<b>Total Segment Assets</b>	<b>762.04</b>	<b>758.59</b>	<b>3,379.21</b>	<b>758.59</b>
4	<b>Segment Liabilities</b>				
	Media Services	2,690.13	2,695.11	2,552.87	2,695.11
	<b>Total Segment Liabilities</b>	<b>2,690.13</b>	<b>2,695.11</b>	<b>2,552.87</b>	<b>2,695.11</b>



*Signature*

**CYBER MEDIA (INDIA) LIMITED**

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**NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020**

1	The results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
2	The above results were reviewed by the Audit Committee at its meeting held on September 12, 2020 and the same have been approved by the Board of Directors at its meeting held on September 14, 2020.
3	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
4	These financial results may be downloaded from Company's website: <a href="http://www.cybermedia.co.in">www.cybermedia.co.in</a> and stock exchanges websites, (BSE): <a href="http://www.bseindia.com">www.bseindia.com</a> and (NSE): <a href="http://www.nseindia.com">www.nseindia.com</a> .

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



Pradeep Gupta  
Chairman and Managing Director

DIN 00007520

Place : New Delhi

Dated : September 14, 2020



**Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the quarter ended June 30, 2020 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**TO THE BOARD OF DIRECTORS OF  
CYBER MEDIA (INDIA) LIMITED**

Dear Sir,

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **Cyber Media (India) Limited** ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the Group") **for the period ended June 30, 2020** ("the statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The statement includes the results of the following entities:

Sr. No.	Name of the Entity	Relationship
1.	Cyber Media Research & Services Limited	Subsidiary
2.	Cyber Astro Limited	Subsidiary
3.	Cybermedia Digitix Limited	Wholly Owned Subsidiary
4.	Cyber Media Services Limited	Wholly Owned Subsidiary
5.	Cyber Media Services Pte. Limited	WOS of Cyber Media Research & Services Ltd

5. Based on our review conducted and procedures performed, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and





measurement Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated financial results include the unaudited financial results of **(i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited, (iv) Cybermedia Digitix Limited, (v) Cyber Media Services Limited; and (vi) Cyber Media Services Pte. Limited**, subsidiaries, whose interim financial statements reflect Group's share of total assets of Rs. 2,680.71 Lakhs as at June 30, 2020, Group's share of total revenue of Rs. 605.70 Lakhs and Group's share of total net profit after tax of Rs. 7.98 Lakhs for the quarter ended June 30, 2020, as considered in the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such unaudited interim financial statements. In our opinion and according to the information and explanations given to us by the Board of Directors, these interim financial statements are not material to the Group.

Our conclusion on the financial statement is not modified in respect of this matter.

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



(Designation)  
Membership Number: 520858  
UDIN: 20520858AAAAOC1844

Place of Signature: New Delhi  
Date: September 14, 2020



**INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM STANDALONE FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF  
CYBER MEDIA (INDIA) LIMITED**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited for the period ended June 30, 2020**. 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 provide 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 Matter Para**

1. The company is not regular in payment of statutory dues and GST is payable for the period more than six month.
2. The company is not regular in filling and payment of statutory returns and GST returns.
3. The company is not regular in payment of interest on secured loan and made the provision for the payment of interest in books on ad-hoc basis and the TDS was also not paid on such provision
4. Company has not complied with the statutory requirement for the reversal of GST credit booked for the purchases/expenses the payment for which is not made and period of more than 180 days is lapsed.



5. Labour welfare fund and Professional tax is also not paid on regular basis.

Our conclusion is not modified in respect of this matter.

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



Gopal Dutt

(Partner)

Membership Number: 520858  
UDIN: 20520858AAAAOD4182

Place of Signature: New Delhi  
Date: September 14, 2020