

May 28, 2021

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

The Manager- Listing Compliance
The National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East)
Mumbai-400051

Scrip code: 532640

Symbol: CYBERMEDIA

Sub: Outcome of the Board Meeting

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Board of Directors of the Company have *inter alia* approved and taken on record the following at its meeting held **today i.e. May 28, 2021**:

1. Audited Financial Results, standalone and consolidated, for the quarter and financial year ended March 31, 2021.
2. Auditor's Report on the audited financial results, standalone and consolidated, for the quarter and financial year ended March 31, 2021.
3. Pursuant to Regulation 33 (d) of the Listing Regulations read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, declaration in respect of audit reports on the aforesaid audited financial results.

We are hereby enclosing copy of the aforesaid audited financial results, audit reports and declaration for your information and record.

The Meeting of the Board of Directors of the Company commenced at 12:30 p.m. and concluded at 02:35 p.m.

Kindly take note of the above on your record.

Yours truly,
For Cyber Media (India) Limited



Anoop Singh
Company Secretary
M. No. F8264



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, email id: investorcare@cybermedia.co.in

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2021

(Rupees in Lakhs)

S No.	Particulars	Quarter Ended			Year Ended	
		3/31/2021 (Audited)	12/31/2020 (Unaudited)	3/31/2020 (Unaudited)	3/31/2021 (Audited)	3/31/2020 (Audited)
1	Revenue					
	Income from operations	1,223.52	1,214.82	805.79	3,852.72	4,012.84
	Other income	(12.12)	(1.93)	42.94	25.70	191.81
	Total income	1,211.40	1,212.88	848.73	3,878.42	4,204.64
2	Expenses					
	Direct Expenses	788.67	892.00	519.81	2,592.64	2,663.76
	Cost of Materials consumed	-	-	4.85	(0.01)	18.62
	Purchase of stock-in-trade	3.46	2.61	3.23	10.33	12.84
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	0.04	0.86	0.18
	Employee benefits expense	196.24	190.36	207.38	746.27	986.92
	Finance costs	55.27	44.14	41.42	193.98	178.64
	Depreciation, amortization and Impairment	7.70	5.49	7.39	24.17	85.16
	Other expenses	131.40	50.58	64.53	267.72	306.27
	Total expenses	1,182.74	1,185.19	848.66	3,835.95	4,252.38
3	Profit/ (Loss) before exceptional items and tax	28.66	27.70	0.07	42.47	(47.74)
4	Exceptional items	-	-	424.49	-	2,344.42
5	Profit/ (Loss) before tax	28.66	27.70	(424.43)	42.47	(2,392.15)
6	Tax expense					-
	Current Tax	34.45	-	-	34.45	0.03
	Deferred Tax			-	-	-
	Earlier year adjustment			360.54	-	363.06
7	Profit/ (Loss) for the period	(5.78)	27.70	(784.96)	8.02	(2,755.24)
8	Other Comprehensive Income(net of tax)					
	Items that will/will not be reclassified to profit & loss	(31.32)	-	(6.39)	(31.32)	(6.39)
	Income tax effect on above			-	-	-
9	Share of profit / (loss) of associates			-	-	-
10	Total Comprehensive Income (Net of Tax)	(37.10)	27.70	(791.35)	(23.30)	(2,761.63)
11	Non-controlling Interests	4.49	-	(2.24)	4.49	(2.24)
12	Profit attributable to owners	(41.59)	27.70	(789.11)	(27.79)	(2,759.39)
13	Face Value for equity share	10.00	10.00	10.00	10.00	10.00
14	Paid-up equity share capital	1,566.72	1,286.72	1,286.72	1,566.72	1,286.72
15	Other Equity	(2,938.17)	-	(2,718.84)	(2,938.17)	(2,718.84)
16	Basic EPS	(0.04)	0.22	(6.10)	0.05	(21.41)
	Diluted EPS	(0.04)	0.22	(6.10)	0.05	(21.41)



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(Rupees in Lakhs)

S No.	Particulars	Quarter Ended			Year ended	
		3/31/2021 (Audited)	12/31/2020 (Unaudited)	3/31/2020 (Audited)	3/31/2021 (Audited)	3/31/2020 (Audited)
1	Segment Revenue					
	Media Services	389.84	130.79	194.14	766.07	631.53
	Digital Services	833.68	1,084.03	611.65	3,086.65	3,381.31
	Total	1,223.52	1,214.82	805.79	3,852.72	4,012.84
	Less : Inter Segment Revenue	-	-	-	-	-
	Net Revenue	1,223.52	1,214.82	805.79	3,852.72	4,012.84
2	Segment Results					
	Media Services	17.87	13.61	(543.95)	56.94	(2,551.71)
	Digital Services	56.07	68.23	158.99	179.51	332.30
	Sub-Total	73.94	81.84	(384.96)	236.45	(2,219.41)
	Less : Interest Expenditure	55.27	44.14	39.46	193.98	172.74
	Profit Before Tax	18.66	37.70	(424.43)	42.47	(2,392.15)
3	Segment Assets					
	Media Services	864.39	698.86	758.59	864.39	758.59
	Digital Services	1,152.00	1,506.77	1,294.67	1,152.00	1,294.67
	Total Segment Assets	2,016.39	2,205.63	2,053.26	2,016.39	2,053.26
	Segment Liabilities					
	Media Services	2,555.74	2,668.60	2,695.11	2,555.74	2,695.11
	Digital Services	1,330.72	1,650.14	1,484.51	1,330.72	1,484.51
	Total Segment Liabilities	3,886.46	4,318.74	4,179.62	3,886.46	4,179.62



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(Rupees in Lakhs)

Particulars		As at 31.03.2021	As at 31.03.2020
A	ASSETS		
1	Non - current assets		
	Property, plant and equipment	306.67	311.90
	Intangible Assets	9.97	25.94
	Intangible Assets under development	73.42	53.45
	Goodwill	-	-
	Financial assets		
	Investments	88.31	87.86
	Loans	8.20	8.84
	Deferred tax assets (net)	694.25	694.25
	Other non - current assets	39.41	47.31
	Total Non - current assets	1,220.23	1,229.54
2	Current assets		
	Inventories	1.79	3.03
	Financial assets		
	Trade receivables	892.85	877.04
	Cash and cash equivalents	290.74	194.16
	Bank balances other than above	9.41	8.69
	Loans	-	-
	Current tax assets (net)	173.43	382.85
	Other current assets	122.20	52.18
	Total Current assets	1,490.41	1,517.96
	Total assets	2,710.64	2,747.50
B	EQUITY AND LIABILITIES		
	Equity		
1	Equity share capital	1,566.72	1,286.72
	Other equity	(2,938.17)	(2,717.18)
	Total equity attributable to equity holders of the Company	(1,371.45)	(1,430.46)
	Non-controlling Interests	195.63	(1.66)
	Total Equity	(1,175.82)	(1,432.12)
2	Non - current liabilities		
	Financial liabilities		
	Borrowings	731.98	2,073.76
	Other Non current liabilities	13.80	5.05
	Provisions	88.93	68.03
	Total Non - current liabilities	834.71	2,146.84
3	Current liabilities		
	Financial liabilities		
	Borrowings	1,331.53	211.08
	Trade payables	1,526.70	1,452.53
	Other current liabilities	142.25	325.48
	Provisions	51.27	43.69
	Total Current liabilities	3,051.74	2,032.78
	Total Equity & Liabilities	2,710.64	2,747.50

Subscribed



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CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31 March, 2021

(Amount in lacs)

Particulars	Period Ended	Period Ended
	31.03.2021	31.03.2020
A. Cash flow from operating activities		
Profit for the year after tax	8.02	(2,755.24)
Adjustments for:		
Remeasurement of defined benefit plans	(31.32)	(6.39)
Depreciation & Amortization Expenses	24.17	85.16
Income Tax Expense	34.45	363.09
Debit Balances Written Off	56.35	30.01
Profit On Sale Of Assets	-	(113.92)
Interest Income	(18.54)	(0.07)
Interest Expense	193.98	172.74
	267.10	(2,224.61)
Movements in working capital:		
Adjustments for (increase) / decrease in operating assets:		
Inventories	1.25	221.62
Trade Receivables	(72.55)	195.81
Other Non-current assets	7.90	-
Other current assets	(70.02)	34.32
Adjustments for increase / (decrease) in operating liabilities:		
Provisions	28.49	(59.57)
Trade payables	74.16	688.78
Other current liabilities	(183.23)	(345.48)
Other Non-current liabilities	8.75	(13.93)
Cash generated from operations	61.85	(1,503.05)
Income tax Refund/(Paid)	174.98	(75.25)
Net cash generated by operating activities (A)	236.83	(1,578.30)
B. Cash flow from investing activities		
Sale Of Property, Plant & Equipment	-	117.31
Sale Of Intangible Assets	-	717.55
Sale Of Goodwill	-	759.05
Acquisition Of Property, Plant & Equipment	(2.98)	(2.09)
Acquisition of other Intangible Assets	-	(12.39)
Acquisition Of Intangible Assets under Development	(19.97)	(53.45)
Interest Received	18.54	0.07
Loans	0.64	10.31
Purchase Of Investments	(0.45)	806.54
Bank Balance Other Than Cash & Cash Equivalants	(0.72)	-
Net cash generated by/(used in) investing activities (B)	(4.93)	2,342.91
C. Cash Flow from financing activities		
Proceeds from long term borrowings		(610.46)
Payment of Long term borrowings	(1,341.78)	
Payment of short term borrowings		(121.54)
Proceeds of short term borrowings	1,120.45	
Proceeds from equity share capital	280.00	-
Interest paid	(193.98)	(172.74)
Net Cash generated by/(used in) financing activities	(135.32)	(904.75)
D. Exchange difference in foreign currency		
		135.48
Net decrease in Cash and cash equivalents (A+B+C+D)	96.57	(4.67)
Cash and cash equivalents at the beginning of the year	194.16	198.83
Cash and cash equivalents at the end of year end	290.74	194.16





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www.cybermedia.co.in; www.ciol.com. email id: investorcare@cybermedia.co.in**NOTES TO AUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER & YEAR ENDED MARCH 31, 2021**

1	The audited 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 May 13, 2021 and the same have been approved by the Board of Directors at its meeting held on May 28, 2021.
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: www.cybermedia.co.in & also from websites of Stock exchanges, (NSE) www.nseindia.com & (BSE) www.bseindia.com
6	Show Cause cum Demand Notices received during the year ended March 31, 2021 by the Holding Company for Rs. 50.96 Lakh towards service tax liability and for Rs. 27.30 Lakh towards provident fund dues, being contested by the Company.
7	Show Cause cum Demand Notices received during the year ended 31st March, 2021 by Cyber Media Research & Services Limited, Material Subsidiary of the Company, for Rs. 82.49 Lakh towards service tax liability, being contested by the Company.
8	As per National Company Law Tribunal's website, Pridhvi Asset Reconstruction and Securitisation Company Limited has filed following applications, still to be admitted, before the Hon'ble National Company Law Tribunal, New Delhi Bench under the Insolvency and Bankruptcy
	1. The Holding Company;
	2. Cyber Media Research & Services Limited, material subsidiary of the Company, Corporate Guarantor; and
	3. Mr. Pradeep Gupta, Chairman & Managing Director of the Company, Personal Guarantor.
	The Company is seeking appropriate legal advice and shall take all necessary steps to protect the interest of the Company.
9	<i>With respect to auditors' observation on provision of interest on borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited, the Holding Company has to comment as under:</i>
	The interest provision on secured borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited has been computed on adhoc basis without any deduction of tax at source as the Holding Company is in the process of settlement of the aforesaid borrowings.
10	<i>With respect to auditors' observation on payment of overdue outstanding statutory dues, the Holding Company has to comment as under:</i>
	The Group has been facing liquidity crises since last few years. However, the payment of statutory dues is amongst the top most priority and the Group has cleared substantial amount of dues in the current year. The Group expects to clear the overdue statutory dues within the current year. The old statutory dues will be provided on payment basis in consultation with the concerned department.
11	<i>With respect to auditors' observation on audit of foreign subsidiary, the Holding Company has to comment as under:</i>
	As per applicable local regulations, it is not required to get the audit performed of Cyber Media Singapore Pte Limited, a step down foreign subsidiary incorporated in Singapore. However, complete information has been provided to the statutory auditors.
12	<i>With respect to auditors' observation on absence of FDR & BG documents, the Holding Company has to comment as under:</i>
	The original FDRs and bank guarantees were provided to postal, customs, Sales – tax and other government departments as security for services to the Group in earlier years. The Group is in the process of contacting these departments to locate them. In few cases, photocopies have been traced.
13	<i>With respect to auditors' observation on write of debit / credit balances, the Holding Company has to comment as under:</i>
	These balances have been written off after due internal process in the ordinary course of business. None of these balances are material. The cost of recovery of debit balances outweigh the benefits whereas in the case of creditors, the possibility of demand is extremely remote.
14	The figures for the quarter ended March 31, 2021 are derived by deducting the year to date figures for the period ended December, 2020 from the audited figures for the year ended March 31, 2021
	By Order of the Board for Cyber Media (India) Limited
	
	
	Pradeep Gupta Chairman and Managing Director DIN 00007520
	Place : New Delhi
	Dated: May 28, 2021

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AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2021

(Rupees in Lakhs)

S No.	Particulars	Quarter Ended			Year ended	
		3/31/2021 (Audited)	12/31/2020 (Unaudited)	3/31/2020 (Audited)	3/31/2021 (Audited)	3/31/2020 (Audited)
1	Revenue					
	Income from operations	389.84	130.79	194.14	766.07	631.53
	Other income (refer note 2)	(27.83)	1.23	33.00	9.70	178.67
	Total Income	362.01	132.02	227.15	775.77	810.20
2	Expenses					
	Direct Expenses	198.90	16.40	83.84	267.36	237.96
	Cost of Materials consumed	-	-	4.85	(0.01)	18.62
	Purchase of stock-in-trade	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	94.86	81.11	83.89	330.05	356.56
	Finance costs	19.35	23.26	22.96	91.64	106.04
	Depreciation, amortization and Impairment	2.19	2.19	3.62	8.76	8.36
	Other expenses	48.22	18.71	26.86	112.69	139.16
	Total expenses	363.51	141.67	226.03	810.49	866.71
3	Profit/ (Loss) before exceptional items and tax	(1.50)	(9.65)	1.12	(34.72)	(56.51)
4	Exceptional items		-	566.07	-	2,595.35
5	Profit/ (Loss) before tax	(1.50)	(9.65)	(564.95)	(34.72)	(2,651.86)
6	Tax expense					
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
	Earlier year adjustment	-	-	-	-	-
7	Profit/ (Loss) for the period	(1.50)	(9.65)	(564.95)	(34.72)	(2,651.86)
8	Other Comprehensive Income(net of tax)					
	Items that will/will not be reclassified to profit & loss	(1.14)	-	0.56	(1.14)	0.56
	Income tax effect on above	-	-	-	-	-
9	Total Comprehensive Income (Net of Tax)	(2.65)	(9.65)	(564.39)	(35.86)	(2,651.30)
10	Face Value per equity share	10.00	10.00	10.00	10.00	10.00
11	Paid-up equity share capital	1,566.72	1,286.72	1,286.72	1,566.72	1,286.72
12	Other Equity	(2,797.75)	-	(2,761.89)	(2,797.75)	(2,761.89)
13	Basic EPS	(0.01)	(0.08)	(4.39)	(0.22)	(20.61)
	Diluted EPS	(0.01)	(0.08)	(4.39)	(0.22)	(20.61)



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(Rupees in Lakhs)

S No.	Particulars	Quarter Ended			Year ended	
		3/31/2021 (Audited)	12/31/2020 (Unaudited)	3/31/2020 (Audited)	3/31/2021 (Audited)	3/31/2020 (Audited)
1	Segment Revenue					
	Media Services	389.84	130.79	194.14	766.07	631.53
	Digital Services		-	-	-	-
	Total	389.84	130.79	194.14	766.07	631.53
	Less : Inter Segment Revenue					
	Net Revenue	389.84	130.79	194.14	766.07	631.53
2	Segment Results					
	Media Services	17.87	13.61	(543.95)	56.94	(2,551.71)
	Digital Services					
	Sub-Total	17.87	13.61	(543.95)	56.94	(2,551.71)
	Less : Interest Expenditure	19.35	23.26	21.00	91.64	100.15
	Profit Before Tax	(1.48)	(9.65)	(564.95)	(34.70)	(2,651.86)
3	Segment Assets					
	Media Services	864.39	698.86	758.59	864.39	758.59
	Total Segment Assets	864.39	698.86	758.59	864.39	758.59
4	Segment Liabilities					
	Media Services	2,555.74	2,668.60	2,695.11	2,555.74	2,695.11
	Total Segment Liabilities	2,555.74	2,668.60	2,695.11	2,555.74	2,695.11



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Audited Standalone Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars		As at 31.03.2021	As at 31.03.2020
A	ASSETS		
1	Non - current assets		
	Property, plant and equipment	283.30	289.05
	Intangible Assets	8.04	10.51
	Financial assets		
	Investments	103.97	103.52
	Loans	1.52	2.10
	Deferred tax assets (net)	461.36	461.36
	Other non - current assets	37.00	37.00
	Total Non - current assets	895.19	903.55
2	Current assets		
	Inventories	1.12	1.51
	Financial assets		
	Trade receivables	206.97	206.15
	Cash and cash equivalents	115.91	22.99
	Bank balances other than above	9.41	8.69
	Current tax assets (net)	71.60	66.18
	Other current assets	25.57	10.87
	Total Current assets	430.58	316.40
	Total assets	1,325.77	1,219.95
B	EQUITY AND LIABILITIES		
	Equity		
1	Equity share capital	1,566.72	1,286.72
	Other equity	(2,797.75)	(2,761.89)
	Total Equity	(1,231.02)	(1,475.16)
2	Non - current liabilities		
	Financial liabilities		
	Borrowings	-	286.46
	Other Non current liabilities	298.80	290.05
	Provisions	45.47	47.02
	Total Non - current liabilities	344.27	623.53
3	Current liabilities		
	Financial liabilities		
	Borrowings	1,484.48	1,299.48
	Trade payables	634.02	598.95
	Other current liabilities	65.76	142.27
	Provisions	28.26	30.88
	Total Current liabilities	2,212.52	2,071.58
	Total Equity & Liabilities	1,325.77	1,219.95




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STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH, 2021

(Rupees in Lakhs)

Particular	Year Ended	Year Ended
	31.03.2021	31.03.2020
A. Cash flow from operating activities		
Profit for the period after tax	(34.72)	(2,651.86)
Adjustments for Non cash item:		
Remeasurement of Defined Benefit Plans	(1.14)	0.56
Depreciation & Amortization Expenses	8.76	8.36
Debit Balances Written Off	20.43	17.98
(Profit)/Loss on Sale of PPE	-	(114.40)
(Profit)/Loss on Sale of Investments	-	(45.51)
Interest Income	(3.66)	(0.07)
Interest Expense	91.64	106.04
	81.31	(2,678.91)
Movements in working capital:		
Adjustments for (increase) / decrease in operating assets:		
Inventories	0.39	3.08
Trade receivables	(21.25)	1,283.14
Other Current assets	(14.70)	9.39
Other Non-current assets	-	(0.28)
Adjustments for increase / (decrease) in operating liabilities:		
Provisions	(4.17)	(44.82)
Trade Payable	35.07	(0.15)
Other Current Liabilities	(76.52)	25.50
Other Non-Current Liabilities	8.75	3.75
Cash generated from operations	8.90	(1,399.28)
Income tax paid	(5.42)	27.73
Net cash generated by operating activities (A)	3.47	(1,371.55)
B. Cash flow from investing activities		
Sale Of Property, Plant & Equipments And Intangible Assets	-	115.38
Interest Received	3.66	0.07
Acquisition Of Property, Plant & Equipments And Intangible Assets	(0.53)	(13.08)
Purchase Of Investments	(0.45)	-
Sale of Investments	-	1,295.95
Profit on Sale of Investments	-	45.51
Loans Given	0.58	-
Bank Balance	(0.72)	-
Net cash generated by/(used in) investing activities (B)	2.54	1,443.82
C. Cash Flow from financing activities		
Proceeds from issue of equity share capital	280.00	-
Proceeds from long term borrowings	-	47.45
Payment of long term borrowings	(286.46)	-
Payment of short term borrowings	-	(10.00)
Proceeds of short term borrowings	185.00	-
Interest paid	(91.64)	(106.04)
Net Cash generated by/(used in) financing activities (C)	86.90	(68.60)
Net decrease in Cash and cash equivalents (A+B+C)	92.92	3.68
Cash and cash equivalents at the beginning of the year	22.99	19.31
Cash and cash equivalents at the end of year end	115.91	22.99

Handwritten signature



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

www.cybermedia.co.in; www.ciol.com; email id : investorcare@cybermedia.co.in**NOTES TO AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2021**

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 May 13, 2021 and the same have been approved by the Board of Directors at its meeting held on May 28, 2021.
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: www.cybermedia.co.in and stock exchanges websites, (BSE): www.bseindia.com and (NSE): www.nseindia.com .
5	Show Cause cum Demand Notices received during the year ended March 31, 2021 by the Company for Rs. 50.96 Lakh towards service tax liability and for Rs. 27.30 Lakh towards provident fund dues is being contested by the Company.
6	As per National Company Law Tribunal's website, Pridhvi Asset Reconstruction and Securitisation Company Limited has filed application, still to be admitted, before the Hon'ble National Company Law Tribunal, New Delhi Bench under the Insolvency and Bankruptcy Code, 2016 alleging default of Rs. 30.65 crore against the Company. The Company is seeking appropriate legal advice and shall take all necessary steps to protect the interest of the Company.
7	<i>With respect to auditors' observation on provision of interest on borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited, the Company has to comment as under:</i>
	The interest provision on secured borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited has been computed on adhoc basis without any deduction of tax at source as the Company is in the process of settlement of the aforesaid borrowings.
8	<i>With respect to auditors' observation on payment of overdue outstanding statutory dues, the Company has to comment as under:</i>
	The Company has been facing liquidity crisis since last few years. However, the payment of statutory dues is amongst the top most priority and the Company has cleared substantial amount of dues in the current year. The Company expects to clear the overdue statutory dues within the current year. The written off old statutory dues will be provided on payment basis in consultation with the concerned department.
9	<i>With respect to auditors' observation on absence of FDR & BG documents, the Company has to comment as under:</i>
	The original FDRs and bank guarantees were provided to postal, customs, Sales – tax and other government departments as security for services to the Company in earlier years. The Company is in the process of contacting these departments to locate them. In few cases, photocopies have been traced.
10	<i>With respect to auditors' observation on write of debit / credit balances, the Company has to comment as under:</i>
	These balances have been written off after due internal process in the ordinary course of business. None of these balances are material. The cost of recovery of debit balances outweigh the benefits whereas in the case of creditors, the possibility of demand is extremely remote.
11	The figures for the quarter ended March 31, 2021 are derived by deducting the year to date figures for the period ended December, 2020 from the audited figures for the year ended March 31, 2021

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

Pradeep Gupta
Chairman and Managing Director

DIN 00007520

Place : New Delhi

Dated : May 28, 2021

Independent Auditor's Report

**To the Board of Directors of
Cyber Media (India) Limited**

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying statement of consolidated financial results of **Cyber Media (India) Limited** (hereinafter referred to as the "Holding company") and its subsidiaries listed in Annexure-I (Holding company and its subsidiaries together referred to as "the Group"), **for the quarter and year ended March 31, 2021** ("consolidated financial results"), being submitted by the Holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the consolidated financial results:

- a. include the results of the entities as listed in Annexure-I;
- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- c. give a true and fair view, in conformity with the applicable accounting standards, and other accounting principles generally accepted in India, of consolidated net profit and other comprehensive profit and other financial information of the Group for the quarter and year ended March 31, 2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Results* section of our report. We are independent of the Group, its associates and jointly controlled entities in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on consolidated financial results.

Emphasis matters

1. With respect to secured borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited, the interest computation & provision thereon has been made on adhoc basis without any deduction of tax at source by the holding company.. Our opinion is not modified with respect to this matter.

2. As on the balance sheet,

(i) in the books of holding company, the following undisputed statutory dues were outstanding for a period of more than six months : (a) GST - ₹ NIL lakhs; (b) TDS - ₹ 11.92 lakhs; & (c) Professional Tax - ₹ NIL lakhs. The Company has written off the following statutory dues outstanding since previous year : (a) Professional Tax - ₹ 1.63 lakhs and (b) Labour Welfare Fund - ₹ 2.03 lakhs.

(ii) in the books of Cyber Media Research & Services Limited, a subsidiary company, the following undisputed statutory dues were outstanding for a period of more than six months : (a) GST - ₹ NIL lakhs; (b) TDS - ₹ 33.08 lakhs; & (c) Professional Tax - ₹ NIL lakhs.

Our opinion is not modified with respect to this matter.

3. The financial results (Revenue - ₹ 737.19 lakhs; Profit before tax - ₹ 8.54 lakhs; and profit after tax - ₹ 7.88 lakhs) of Cyber Media Services Pte Limited, a step down foreign subsidiary incorporated in Singapore are based on management report and have not been audited. Our opinion is not modified with respect to this matter.

4. The documents with respect to (a) Fixed deposits issued by banks of Rs 4.70 lakhs and (b) margin money for bank guarantees of Rs 7.41 lakhs are yet to be provided to us by the Group. Our opinion is not modified with respect to this matter.

5. Debit / credit balances (net) of ₹ 1.94 lakhs have been written off by the Group without confirmation from the parties. Our opinion is not modified with respect to this matter.

Management's and Board of Directors' Responsibilities for the Consolidated Financial Results

These consolidated financial results have been prepared on the basis of the consolidated financial statements.

The Holding Company's Board of Directors is responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standards, prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the

respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of each entity.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of consolidated financial statements on whether the entity has adequate internal financial controls with reference to consolidated financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If, we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Goel Mintri & Associates

Chartered Accountants

Ph.: 29814444, 46524140

Dr. No. 011-29813333, M: 9810286498

E-Mail: sanjaygoelca@hotmail.com

sanjay@goelmintri.com

website: www.goelmintri.com

L-76, Ground Floor, Lajpat

Nagar-II, New Delhi-110024

- Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group to express an opinion on the consolidated financial results. We are responsible for the direction, supervision and performance of the audit of financial information of the entities included in the consolidated financial results of which we are the independent auditors. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also performed procedures in accordance with the circular No CIR/CFD/CMDI/44/2019 issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matters

The consolidated financial results include the audited financial results of subsidiaries listed in Annexure-I, whose financial information reflect Group's share of total assets of INR 2771.02 Lakhs as at March 31, 2021, Group's share of total revenue of INR 3861.66 Lakhs and Group's share of total net profit after tax of INR 43.32 Lakhs and year ended March 31, 2021 respectively, as considered in the consolidated financial results.

Our opinion on the consolidated financial results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial results/ information certified by the Board of Directors.

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

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DUTT Date: 2021.05.28
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Gopal Dutt
(Partner)
Membership No. 520858

UDIN: 21520858AAAAQV2622
Place: New Delhi
Date: May 28, 2021

Goel Mintri & Associates

Chartered Accountants

Ph.: 29814444, 46524140

Dr. No. 011-29813333, M: 9810286498

E-Mail: sanjaygoelca@hotmail.com

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Annexure –I

List of Entities

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

**Independent Auditors' Report
To the Board of Directors of
Cyber Media (India) Limited**

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone financial results of **Cyber Media (India) Limited** (hereinafter referred to as "the Company") **for the quarter and year ended March 31, 2021** ("standalone financial results"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net loss and other comprehensive income and other financial information for the quarter and year ended March 31, 2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Standalone Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on standalone financial results.

Emphasis matters

1. With respect to secured borrowings from Pridhvi Asset Reconstruction and Securitization Company Limited, the Company interest computation & provision thereon has been made on adhoc basis without any deduction of tax at source. Our opinion is not modified with respect to this matter.
2. As on the balance sheet, the following undisputed statutory dues were outstanding for a period of more than six months : (a) GST - ₹ Nil lakhs; (b) TDS - ₹ 11.92 lakhs; & (c) Professional Tax - ₹ NIL lakhs. The Company has written off the following statutory dues outstanding since previous year : (a) Professional Tax - ₹ 1.63 lakhs and (b) Labour Welfare Fund - ₹ 2.03 lakhs. Our opinion is not modified with respect to this matter.

3. The documents with respect to (a) Fixed deposits issued by banks of Rs 4.7 lakhs and (b) margin money for bank guarantees of Rs 5.81 lakhs are yet to be provided to us by the Group. Our opinion is not modified with respect to this matter.

4. Debit / credit balances (net) of ₹ 15.01 lakhs have been written back by the Company without confirmation from the parties. Our opinion is not modified with respect to this matter.

Management's and Board of Directors' Responsibilities for the Standalone Financial Results

These standalone financial results have been prepared on the basis of the standalone financial statements.

The Company's Management and Board of Directors are responsible for the preparation of these standalone financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion.

- The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of standalone financial statements on whether the company has adequate internal financial controls with reference to standalone financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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

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Date: 2021.05.28
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Gopal Dutt
(Partner)

Membership No. 520858
UDIN: 21520858AAAAQU1042

Place: New Delhi
Date: May 28, 2021

May 28, 2021

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

The Manager- Listing Compliance
The National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East)
Mumbai-400051

Scrip code: 532640

Symbol: CYBERMEDIA


Sub: Declaration pursuant to SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016

Dear Sir(s),

In compliance of the Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that M/s. Goel Mintri & Associates (Firm Registration No. 013211N), Statutory Auditors of the Company have issued Audit Report with unmodified opinion on the Audited Financial Results, standalone and consolidated, for the quarter and year ended March 31, 2021.

Thanking you,

Yours faithfully,
For Cyber Media (India) Limited



Sankaranarayanan V.V.
Chief Financial Officer



Cyber Media (India) Limited

Corporate Office: Cyber House, B-35, Sector-32, Gurugram -122001 Haryana, India. Tel: +91-124- 482-2222, Fax: +91-124- 238-0694,
Bangalore Office: # 295, 2nd Floor, Shree Complex, 73, St. John's Road, Bangalore -560042. Tel: +91-80-2286 8282, Fax: +91-80-2286 2971
Registered Office: D-74, Panchsheel Enclave, New Delhi-110017, India. Tel: +91-11-26491320
Website: www.cybermedia.co.in, CIN: L92114DL1982PLC014334. Email: info@cybermedia.co.in