

February 01, 2018

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: (i) **Outcome of the Board Meeting for the quarter and nine months ended December 31, 2017**
(ii) **Limited Review for the said quarter.**

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors has, at its meeting held today, approved the Unaudited Financial Results (standalone and consolidated) of the Company for the quarter and nine months ended December 31, 2017. A copy of the said results is enclosed for your information and record.

The said results have been reviewed by the Statutory Auditors of the Company and Limited Review Report of Statutory Auditors on the said results is also enclosed herewith.

The Meeting of the Board of Directors of the Company commenced at 11:30 a.m. and concluded at 4:15 p.m.

Kindly take note of the same.

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: 011-41751234

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 & NINE MONTHS ENDED DECEMBER 31, 2017

(Rupees in Lakh)

	Particulars	Quarter Ended			Nine Months		Year Ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	Income from operations	843.32	824.98	1,314.00	2,691.75	3,931.14	5,254.03
	Other income	(1.63)	58.30	18.62	293.67	99.78	99.96
	Total income	841.69	883.28	1,332.63	2,985.42	4,030.93	5,354.00
2	Expenses						
	Cost of Materials consumed	5.51	4.65	6.45	15.39	24.15	30.11
	Purchase of stock-in-trade	3.68	3.03	5.35	10.02	20.46	26.55
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	20.61	0.31	(0.25)	41.34	0.59	21.20
	Employee benefits expense	360.21	388.63	521.20	1,202.96	1,551.38	2,104.15
	Finance costs	53.47	61.43	20.02	150.65	98.88	179.26
	Depreciation and amortization expense	66.92	66.60	69.74	202.74	254.01	325.90
	Other expenses	476.96	439.96	753.07	1,628.69	2,185.74	3,167.06
	Total expenses	987.36	964.60	1,375.59	3,251.80	4,135.22	5,854.24
3	Profit/ (Loss) before exceptional items and tax	(145.66)	(81.32)	(42.97)	(266.38)	(104.30)	(500.24)
4	Exceptional items	0.80		-	(517.12)		-
5	Profit/ (Loss) before tax	(146.46)	(81.32)	(42.97)	250.74	(104.30)	(500.24)
6	Tax expense						
	Current Tax			-			-
	Deferred Tax	27.78	20.35	(32.47)	34.78	(124.03)	(176.21)
7	Profit/ (Loss) for the period	(174.24)	(101.67)	(10.50)	215.96	19.73	(324.03)
8	Share of profit / (loss) of associates						-
10	Total Comprehensive Income	(174.24)	(101.67)	(10.50)	215.96	19.73	(324.03)
11	Face Value	10.00	10.00	10.00	10.00	10.00	10.00
12	Paid-up equity share capital	1,286.72	1,286.72	1,050.12	1,286.72	1,050.12	1,156.72
13	Reserve & Surplus	1,635.45	1,822.58	1,759.38	1,635.45	1,759.38	1,527.14
14	Basic EPS	(1.35)	(0.79)	(0.10)	1.68	0.19	(2.80)
	Diluted EPS	(1.35)	(0.79)	(0.10)	1.68	0.19	(2.80)



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CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2017

(Rupees in Lakh)

	Particulars	Quarter Ended			Nine Months		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	184.78	154.55	241.38	817.11	816.06	1,007.92
	Media Services	123.78	731.76	1,091.25	2,165.64	3,215.29	4,394.34
	Total	308.57	886.31	1,332.63	2,982.75	4,031.35	5,402.27
	Less : Inter Segment Revenue	(12.53)	3.03	-	-	0.42	48.27
	Net Revenue	321.10	883.28	1,332.63	2,982.75	4,030.93	5,354.00
2	Segment Results						
	Media	(43.33)	(24.15)	(58.39)	48.41	(179.91)	(364.70)
	Media Services	(49.67)	4.24	35.44	352.98	174.49	43.73
	Sub-Total	(92.99)	(19.91)	(22.95)	401.39	(5.42)	(320.97)
	Less : Interest Expenditure	53.47	61.43	20.02	150.65	98.88	179.26
	Profit Before Tax	(146.47)	(81.34)	(42.97)	250.74	(104.30)	(500.23)
3	Segment Assets						
	Media	4,427.05	4,532.74	4,743.93	4,427.05	4,743.93	3,176.86
	Media Services	2,594.81	2,694.25	2,796.08	2,594.81	2,796.08	3,533.34
	Total Segment Assets	7,021.86	7,226.99	7,540.01	7,021.86	7,540.01	6,710.20
	Segment Liabilities						
	Media	3,325.65	3,336.20	2,736.65	3,325.65	2,736.65	3,341.00
	Media Services	1,701.18	1,736.11	2,334.59	1,701.18	2,334.59	1,553.26
	Total Segment Liabilities	5,026.84	5,072.31	5,071.23	5,026.84	5,071.23	4,894.26



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www.cybermedia.co.in; www.ciol.com**NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR QUARTER & NINE MONTHS ENDED DECEMBER 31, 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, CyberMedia India LLC, Cyber Astro Limited and Kurrent Media LLC.		
3	The above unaudited consolidated financial results for the period ended December 31, 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 at its meeting held on 1st February, 2018 and the same have been approved by the Board of Directors at its meeting held on the same day.		
4	The results have been prepared in accordance with the Indian Accounting Standards Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.		
5	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.		
6	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		
7	Reconciliation of Profit and Loss after tax as reported in previous GAAP to Ind AS as under		
	Particulars	Quarter ended December 31, 2016	Nine months ended December 31, 2016
	Net profit as per erstwhile Indian GAAP	(10.50)	19.73
	Adjustments		
	Interest against Secured Loan	17.17	48.24
	Deferred tax impact on above adjustments	-	0.16
	Total comprehensive Income as per Ind AS	(27.67)	(28.67)

By Order of the Board
for Cyber Media (India) LimitedPradeep Gupta
Chairman and Managing Director
DIN 00007520

Place : Gurugram

Dated: February 01, 2018

CYBER MEDIA (INDIA) LIMITED

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2017

(Rupees in Lakh)

	Particulars	Quarter Ended			Nine Months		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	Income from operations	162.10	78.17	197.53	456.39	632.60	793.29
	Other income (refer note 2)	(0.01)	49.19	13.78	285.97	73.22	72.31
	Total income	162.09	127.36	211.31	742.36	705.82	865.60
2	Expenses						
	Cost of Materials consumed	5.51	4.64	6.45	15.39	24.15	30.11
	Purchase of stock-in-trade		-	-		-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	20.48	-	-	40.97	-	20.48
	Employee benefits expense	104.96	98.70	147.89	314.23	478.82	660.27
	Finance costs	51.07	50.44	11.43	118.86	51.72	115.02
	Depreciation and amortization expense	2.06	2.43	(0.70)	7.72	43.79	47.64
	Other expenses	66.90	41.90	106.32	296.41	314.60	445.66
	Total expenses	250.98	198.12	271.39	793.58	913.08	1,319.19
3	Profit/ (Loss) before exceptional items and tax	(88.89)	(70.76)	(60.08)	(51.22)	(207.26)	(453.59)
4	Exceptional items			-			-
5	Profit/ (Loss) before tax	(88.89)	(70.76)	(60.08)	(51.22)	(207.26)	(453.59)
6	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	38.28	(1.89)	(54.62)	25.75	(122.73)	(162.91)
7	Profit/ (Loss) for the period	(127.17)	(68.87)	(5.46)	(76.97)	(84.53)	(290.68)
8	Share of profit / (loss) of associates			-			-
10	Total Comprehensive Income	(127.17)	(68.87)	(5.46)	(76.97)	(84.53)	(290.68)
11	Face Value						
12	Paid-up equity share capital	1,286.72	1,286.72	1,050.12	1,286.72	1,050.12	1,156.72
13	Reserve & Surplus	258.72	385.90	580.86	258.72	580.86	459.77
14	Basic EPS	(0.99)	(0.54)	(0.05)	(0.60)	(0.80)	(2.51)
	Diluted EPS	(0.99)	(0.54)	(0.05)	(0.60)	(0.80)	(2.51)



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STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2017

(Rupees in Lakh)

	Particulars	Quarter Ended			Nine Months		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	162.09	127.36	211.31	742.36	705.82	865.60
	Media Services		-	-		-	-
	Total	162.09	127.36	211.31	742.36	705.82	865.60
	Less : Inter Segment Revenue		-	-		-	-
	Net Revenue	162.09	127.36	211.31	742.36	705.82	865.60
2	Segment Results						
	Media	(37.83)	(20.31)	(48.65)	67.64	(155.54)	(338.57)
	Media Services		-	-			-
	Sub-Total	(37.83)	(20.31)	(48.65)	67.64	(155.54)	(338.57)
	Less : Interest Expenditure	51.06	50.44	11.43	118.86	51.72	115.02
	Profit Before Tax	(88.89)	(70.75)	(60.08)	(51.22)	(207.26)	(453.59)
3	Segment Assets						
	Media	4,364.78	4,347.30	4,671.27	4,364.78	4,671.27	4,442.78
	Total Segment Assets	4,364.78	4,347.30	4,671.27	4,364.78	4,671.27	4,442.78
4	Segment Liabilities						
	Media	3,170.56	2,992.72	3,373.16	3,170.56	3,373.16	3,198.62
	Total Segment Liabilities	3,170.56	2,992.72	3,373.16	3,170.56	3,373.16	3,198.62



K. K. Kishore

CYBER MEDIA (INDIA) LIMITED

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www.cybermedia.co.in; www.ciol.com**NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2017**

- 1 The above results were reviewed by the Audit Committee at its meeting held on February 1, 2018 and the same have been approved by the Board of Directors at its meeting held on the same day.
- 2 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
- 3 The results have been prepared in accordance with Indian Accounting Standards Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
- 4 These notes should be read in conjunction with the notes to consolidated financial results for the Quarter & Nine months ended December 31, 2017 as applicable.
- 5 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.
- 6 Reconciliation of Profit and Loss after tax as reported in previous GAAP to Ind AS as under

Particulars	Quarter ended December 31, 2016	Nine months ended December 31, 2016
Net profit as per erstwhile Indian GAAP	(5.46)	(84.53)
Adjustments		
Interest against Secured Loan	17.17	48.24
Deferred tax impact on above adjustments	-	0.16
Total comprehensive Income as per Ind AS	(22.63)	(132.93)

By Order of the Board
for Cyber Media (India) LimitedPradeep Gupta
Chairman and Managing Director

DIN 00007520

Place : Gurugram

Dated : February 1, 2018



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 December 31, 2017.**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited for the period ended December 31, 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

- 1- The company has not deposited the statutory dues ie P.F., Service Tax, TDS and these are outstanding for more than 6 months.
- 2- Apart from the above said the company has also not deposited the GST for the month of Aug, Sep, Oct, Nov and Dec 2017.

Place: New Delhi
Date: 31 January, 2018

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



(Partner)
Membership No. 520858



**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 December 31, 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 **December 31, 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

- 1- The company has not deposited the statutory dues ie P.F., Service Tax, TDS and these are outstanding for more than 6 months.
- 2- Apart from the above said the company has also not deposited the GST for the month of Aug, Sep, Oct, Nov and Dec 2017.

Place: New Delhi
Date: 31 January, 2018

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



Membership No. 520858