

August 09, 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 ended June 30, 2018  
(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, consolidated and standalone, of the Company for the quarter ended June 30, 2018. 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 10:30 a.m. and concluded at 3:50 p.m.

Kindly take note the above on your record.

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 : 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 JUNE 30, 2018**

(Rupees In Lakhs)

	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Revenue</b>				
	Income from operations	1,209.50	1,285.24	1,023.45	3,976.99
	Other income	335.87	248.87	237.00	542.54
	<b>Total income</b>	<b>1,545.37</b>	<b>1,534.11</b>	<b>1,260.45</b>	<b>4,519.53</b>
<b>2</b>	<b>Expenses</b>				
	Cost of Materials consumed	4.97	5.24	5.24	20.63
	Purchase of stock-in-trade	2.79	3.96	3.31	13.99
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.16	41.02	20.42	82.37
	Employee benefits expense	409.43	369.23	454.11	1,572.18
	Finance costs	52.11	39.08	35.75	189.73
	Depreciation, amortization and Impairment	67.06	200.44	69.23	403.19
	Other expenses	833.59	817.52	711.77	2,446.21
	<b>Total expenses</b>	<b>1,370.10</b>	<b>1,476.49</b>	<b>1,299.83</b>	<b>4,728.30</b>
<b>3</b>	<b>Profit/ (Loss) before exceptional items and tax</b>	<b>175.27</b>	<b>58.44</b>	<b>(39.38)</b>	<b>(208.77)</b>
<b>4</b>	<b>Exceptional items</b>			<b>(517.92)</b>	<b>(517.92)</b>
<b>5</b>	<b>Profit/ (Loss) before tax</b>	<b>175.27</b>	<b>58.44</b>	<b>478.54</b>	<b>309.18</b>
<b>6</b>	<b>Tax expense</b>				
	Current Tax	44.06	10.77	-	10.77
	Deferred Tax	(29.11)	1.50	(13.34)	36.28
<b>7</b>	<b>Profit/ (Loss) for the period</b>	<b>160.33</b>	<b>46.17</b>	<b>491.88</b>	<b>262.13</b>
<b>8</b>	<b>Share of profit / (loss) of associates</b>	-	-	-	-
<b>9</b>	<b>Total Comprehensive Income (Net of Tax)</b>	<b>160.33</b>	<b>46.17</b>	<b>491.88</b>	<b>262.13</b>
<b>10</b>	<b>Face Value</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
<b>11</b>	<b>Paid-up equity share capital</b>	<b>1,286.72</b>	<b>1,286.72</b>	<b>1,286.72</b>	<b>1,286.72</b>
<b>12</b>	<b>Other Equity</b>	<b>1,128.05</b>	<b>912.77</b>	<b>1,552.56</b>	<b>912.77</b>
<b>13</b>	<b>Basic EPS</b>	<b>1.25</b>	<b>0.36</b>	<b>3.82</b>	<b>2.04</b>
	<b>Diluted EPS</b>	<b>1.25</b>	<b>0.36</b>	<b>3.82</b>	<b>2.04</b>



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**CYBER MEDIA (INDIA) LIMITED**

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

**CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018**

(Rupees In Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>				
	Media	476.16	443.60	477.77	1,260.71
	Media Services	1,069.21	1,093.17	1,261.02	3,258.81
	<b>Total</b>	<b>1,545.37</b>	<b>1,536.78</b>	<b>1,738.79</b>	<b>4,519.53</b>
	Less : Inter Segment Revenue		-	-	-
	<b>Net Revenue</b>	<b>1,545.37</b>	<b>1,536.78</b>	<b>1,738.79</b>	<b>4,519.53</b>
2	<b>Segment Results</b>				
	Media	250.32	103.93	115.88	152.35
	Media Services	(22.93)	(6.42)	398.41	346.57
	<b>Sub-Total</b>	<b>227.38</b>	<b>97.51</b>	<b>514.29</b>	<b>498.91</b>
	Less : Interest Expenditure	52.11	39.08	35.75	189.73
	<b>Profit Before Tax</b>	<b>175.27</b>	<b>58.44</b>	<b>478.54</b>	<b>309.18</b>
3	<b>Segment Assets</b>				
	Media	3,872.05	4,141.55	4,415.75	4,141.55
	Media Services	2,250.94	2,230.21	2,500.26	2,230.21
	<b>Total Segment Assets</b>	<b>6,123.00</b>	<b>6,371.76</b>	<b>6,916.01</b>	<b>6,371.76</b>
	<b>Segment Liabilities</b>				
	Media	2,795.07	3,236.21	3,143.92	3,236.21
	Media Services	1,816.71	1,463.99	1,497.37	1,463.99
	<b>Total Segment Liabilities</b>	<b>4,611.78</b>	<b>4,700.20</b>	<b>4,641.30</b>	<b>4,700.20</b>



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[www.cybermedia.co.in](http://www.cybermedia.co.in); [www.ciol.com](http://www.ciol.com)**NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2018**

- |   |                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 June 30, 2018 of the Company with its subsidiaries / associate 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 August 7, 2018 and the same have been approved by the Board of Directors at its meeting held on August 9, 2018. |
| 4 | The results have been prepared in accordance with the Indian Accounting Standards Rules, 2015 (Ind AS), prescribed under section 13 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: <a href="http://www.cybermedia.co.in">www.cybermedia.co.in</a> & also from websites of Stock exchange (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*Pradeep Gupta  
Chairman and Managing Director  
DIN 00007520

Place : Gurugram

Dated: August 9, 2018



**Goel Mintri & Associates**

Chartered Accountants

Phone : 29814444, 46524140  
Drt. No.: 011-29813333 M.: 98102-86498  
E-mail : sanjaygoelca@hotmail.com  
sanjay@goelmintri.com  
Website : www.goelmintri.com  
L-76, Ground Floor, Lajpat  
Nagar-II, New Delhi - 110024

**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, 2018

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, 2018**. 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 following statutory dues i.e. PF/ESIC, Service Tax and These are outstanding for more than six months.

2-Apart from the above said the company has also not deposited the GST for the year.

3-Filling of TDS return, Service Tax return and GST return has also been not done by the company for the whole year. In some of the cases the company has also not deducted the TDS.

Our opinion is also not modified in this respect.

Place: New Delhi  
Date: 9<sup>th</sup> August, 2018

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



(Partner)  
Membership No. 520858



**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 JUNE 30, 2018**

(Rupees in Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Revenue</b>				
	Income from operations	160.28	173.99	216.12	630.38
	Other income (refer note 2)	298.14	248.64	236.79	534.61
	<b>Total income</b>	<b>458.43</b>	<b>422.63</b>	<b>452.91</b>	<b>1,164.99</b>
2	<b>Expenses</b>				
	Cost of Materials consumed	4.97	5.24	5.24	20.63
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	40.97	20.48	81.93
	Employee benefits expense	95.50	119.06	110.56	433.29
	Finance costs	32.41	32.88	17.35	151.74
	Depreciation, amortization and Impairment	1.43	106.87	3.23	114.59
	Other expenses	101.55	39.45	187.61	335.86
	<b>Total expenses</b>	<b>235.87</b>	<b>344.46</b>	<b>344.49</b>	<b>1,138.04</b>
3	<b>Profit/ (Loss) before exceptional items and tax</b>	<b>222.56</b>	<b>78.17</b>	<b>108.43</b>	<b>26.95</b>
4	Exceptional items			-	-
5	<b>Profit/ (Loss) before tax</b>	<b>222.56</b>	<b>78.17</b>	<b>108.43</b>	<b>26.95</b>
6	Tax expense		-		-
	Current Tax	44.06	5.15	-	5.15
	Deferred Tax	(24.57)	-	(10.65)	12.08
7	<b>Profit/ (Loss) for the period</b>	<b>203.08</b>	<b>73.02</b>	<b>119.07</b>	<b>9.72</b>
8	<b>Total Comprehensive Income (Net of Tax )</b>	<b>203.08</b>	<b>73.02</b>	<b>119.07</b>	<b>9.72</b>
9	Face Value			-	-
10	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72
11	Other Equity	253.45	50.38	454.77	50.38
12	Basic EPS	1.58	0.57	0.93	0.08
	Diluted EPS	1.58	0.57	0.93	0.08



*for signature*

**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 JUNE 30, 2018**

(Rupees in Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Segment Revenue</b>				
	Media	458.43	422.63	452.91	1,164.99
	Media Services			-	-
	<b>Total</b>	<b>458.43</b>	<b>422.63</b>	<b>452.91</b>	<b>1,164.99</b>
	Less : Inter Segment Revenue			-	-
	<b>Net Revenue</b>	<b>458.43</b>	<b>422.63</b>	<b>452.91</b>	<b>1,164.99</b>
2	<b>Segment Results</b>				
	Media	254.97	111.04	125.78	178.69
	Media Services			-	-
	<b>Sub-Total</b>	<b>254.97</b>	<b>111.04</b>	<b>125.78</b>	<b>178.69</b>
	Less : Interest Expenditure	32.41	32.88	17.35	151.74
	<b>Profit Before Tax</b>	<b>222.56</b>	<b>78.17</b>	<b>108.43</b>	<b>26.95</b>
3	<b>Segment Assets</b>				
	Media	3,816.31	4,082.97	4,347.30	4,082.97
	<b>Total Segment Assets</b>	<b>3,816.31</b>	<b>4,082.97</b>	<b>4,347.30</b>	<b>4,082.97</b>
4	<b>Segment Liabilities</b>				
	Media	2,634.11	3,078.29	2,992.72	3,078.29
	<b>Total Segment Liabilities</b>	<b>2,634.11</b>	<b>3,078.29</b>	<b>2,992.72</b>	<b>3,078.29</b>


*Indeep Bat*

**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

[www.cybermedia.co.in](http://www.cybermedia.co.in); [www.ciol.com](http://www.ciol.com)**NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018**

1	The above results were reviewed by the Audit Committee at its meeting held on August 7, 2018 and the same have been approved by the Board of Directors at its meeting held on August 9, 2018.
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 ended June 30, 2018 as applicable.
5	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) LimitedPradeep Gupta  
Chairman and Managing Director

DIN 00007520

Place : Gurugram

Dated : August 9, 2018



**Goel Mintri & Associates**  
Chartered Accountants

Phone : 29814444, 46524140  
Drt. No. : 011-29813333 M. : 98102-86498  
E-mail : sanjaygoelca@hotmail.com  
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L-76, Ground Floor, Lajpat  
Nagar-II, New Delhi - 110024

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, 2018**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited for the period ended June 30, 2018**. 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 following statutory dues i.e. PF/ESIC, Service Tax and TDS of Rs. 8,00,473, Rs.1,19,80,353 and Rs. 47,29,593 respectively. These are outstanding for more than six months.

2-Apart from the above said the company has also not deposited the GST of Rs 29, 81,020 for the year.

3-Filling of TDS return, Service Tax return and GST return has also been not done by the company for the whole year. In some of the cases the company has also not deducted the TDS.

Our opinion is also not modified in this respect.

Place: New Delhi  
Date: 9<sup>th</sup> August, 2018

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



(Partner)

Membership No. 520858



A handwritten signature in blue ink, appearing to be 'N. Singh', written next to the Cyber Media stamp.