



August 06, 2024

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

Manager - Listing Compliance
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/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at its meeting held today i.e. August 06, 2024 has, inter alia, approved and taken on record the Unaudited Financial Results, standalone and consolidated, for the quarter ended June 30, 2024 alongwith Limited Review Report of Statutory Auditor on the said results.

Copy of the said results alongwith Limited Review Report are enclosed for your information and record.

The Meeting of the Board of Directors commenced at 12:55 p.m. and concluded at 02:15 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 - 122 003, Haryana. Tel: 0124-4822222
Website: www.cybermedia.co.in; Email: investorcare@cybermedia.co.in

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2024

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue				
	Income from operations	2,065.32	2,567.88	2,176.92	10,180.31
	Other income (refer note 2)	11.98	94.97	36.10	245.41
		2,077.30	2,662.85	2,213.02	10,425.71
2	Expenses				
	Direct Expenses	1,600.40	1,922.11	1,784.31	8,103.43
	Cost of Materials consumed	-	0.24	-	0.24
	Purchase of stock-in-trade	2.14	1.03	1.77	5.16
	Changes in inventories of finished goods, stock - in - trade and work - in - progress	-	0.06	(0.21)	(0.37)
	Employee benefits expense	355.92	336.55	271.79	1,230.84
	Finance costs	18.09	19.01	16.64	88.30
	Depreciation, amortization and Impairment	4.72	10.29	10.32	41.50
	Other expenses	92.06	96.24	39.30	315.66
	Total expenses	2,073.34	2,385.54	2,123.91	9,784.77
3	Profit/ (Loss) before exceptional items and tax	3.96	277.31	89.11	640.94
4	Exceptional Income/Expense (see note no. 6)	3.60	(92.10)	(13.06)	(138.03)
5	Profit/ (Loss) before tax	0.36	185.21	76.05	502.91
6	Tax expense				
	Current Tax	16.43	45.17	9.29	102.39
	Deferred Tax	(2.14)	(1.62)	6.07	4.32
	Earlier year adjustment	(0.03)	45.68	-	56.04
7	Profit/ (Loss) for the period	(13.89)	95.99	60.69	340.16
8	Other Comprehensive Income(net of tax)				
	Items that will/will not be reclassified to profit & loss	-	0.84	(1.50)	(3.66)
	Income tax effect on above	-	-	-	-
9	Share of profit / (loss) of associates				
10	Total Comprehensive Income (Net of Tax)	(13.89)	96.83	59.19	336.50
11	Non-controlling Interests	-	196.62	-	196.62
12	Profit attributable to owners	(13.89)	(99.79)	59.19	139.88
13	Face Value for equity share	10.00	10.00	10.00	10.00
14	Paid-up equity share capital	1,566.72	1,566.72	1,566.72	1,566.72
15	Other Equity		(2,024.99)		(2,024.99)
16	Basic EPS	(0.09)	0.61	0.38	2.17
	Diluted EPS	(0.09)	0.61	0.38	2.17



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Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2024

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30-06-2024 (Unaudited)	31-03-2024 (Audited)	30-06-2023 (Unaudited)	31-03-2024 (Audited)
1	Segment Revenue				
	Media Services	246.92	324.63	355.78	1,385.83
	Digital Services	1,818.40	2,243.25	1,821.15	8,794.47
	Total	2,065.32	2,567.88	2,176.92	10,180.31
	Less : Inter Segment Revenue	-	-	-	-
	Net Revenue	2,065.32	2,567.88	2,176.92	10,180.31
2	Segment Results				
	Media Services	(77.68)	37.35	14.70	57.09
	Digital Services	96.13	120.94	78.00	534.12
	Sub-Total	18.45	158.29	92.70	591.21
	Less : Interest Expenditure	18.09	19.01	16.64	88.30
	Profit Before Tax	0.36	139.28	76.05	502.91
3	Segment Assets				
	Media Services	1,093.65	1,225.68	1,235.14	1,225.68
	Digital Services	2,893.07	2,890.85	2,892.59	2,890.85
	Total Segment Assets	3,986.72	4,116.54	4,127.73	4,116.54
4	Segment Liabilites				
	Media Services	2,262.37	2,305.14	2,273.58	2,305.14
	Digital Services	1,509.80	1,580.54	1,836.01	1,580.54
	Total Segment Liabilites	3,772.17	3,885.69	4,109.59	3,885.69



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Notes to Audited Consolidated Financial Results for the Quarter Ended June 30, 2024

1	These consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') - 34 'Interim Financial Reporting', notified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.
2	The consolidated figures include financial results of subsidiaries: (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited, (iii) Cyber Media Services Limited: and (iv) Cyber Media Services Pte. Limited - Singapore.
3	The above consolidated financial results have been reviewed by the Audit Committee at its meeting held on August 01, 2024 and approved and taken on record by the Board of Directors at its meeting held on August 06, 2024.
4	The Company has consolidated Cyber Media Research & Services Limited where in it presently holds 38.17% of equity share holding as in its judgement, the Company controls Cyber Media Research & Services Limited on the basis of absolute size of its holding and relative size of the other shareholdings as per application guidance in Ind AS 110, 'Consolidated Financial Statements'.
5	In the aforesaid financial results, all the figures are unaudited except for the figures for the year & quarter ended March 31, 2024.
6	Exceptional item consists of (a) payment of service tax demand of Rs. 25.20 Lakhs and litigation expenses of Rs. 35.14 Lakhs for the year ended March 31, 2024; (b) export incentives receivables in Cyber Media Resarch & Services Limited of Rs. 77.70 Lakhs of earlier years written back in FY 2023-24 due to modification in relevant Government regulations; and (c) Rs. 3.60 Lakhs towards litigation expenses for the quarter ended June 30, 2024 .
7	These financial results may be downloaded from the Company's website: www.cybermedia.co.in; and website of stock exchanges, (NSE) www.nseindia.com and (BSE) www.bseindia.com.

By Order of the Board



Pradeep Gupta

Pradeep Gupta
Chairman and Managing Director
DIN 00007520

Place: New Delhi
Dated: 06-08-2024

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Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2024

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue				
	Income from operations	246.92	324.63	355.78	1,385.83
	Other income	12.84	93.34	40.82	235.04
	Total Income	259.77	417.98	396.60	1,620.87
2	Expenses				
	Direct Expenses	148.79	199.58	216.46	816.05
	Cost of Materials consumed	-	0.24	-	0.24
	Employee benefits expense	127.19	147.45	112.59	506.85
	Finance costs	17.22	17.17	12.66	66.00
	Depreciation, amortization and Impairment	3.56	3.11	2.96	12.30
	Other expenses	37.54	49.16	36.82	168.01
	Total expenses	334.30	416.71	381.50	1,569.45
3	Profit/ (Loss) before exceptional items and tax	(74.53)	1.27	15.10	51.42
4	Exceptional Income/Expense	(3.60)	(14.40)	(13.06)	(60.34)
5	Profit/ (Loss) before tax	(78.13)	(13.13)	2.04	(8.91)
6	Tax expense				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
	Earlier year adjustment	(0.03)	28.11	-	28.11
7	Profit/ (Loss) for the period	(78.10)	(41.24)	2.04	(37.03)
8	Other Comprehensive Income(net of tax)				
	Items that will/will not be reclassified to profit & loss	-	(1.94)	-	(1.94)
	Income tax effect on above	-	-	-	-
9	Total Comprehensive Income (Net of Tax)	(78.10)	(43.19)	2.04	(38.97)
10	Face Value per equity share	10.00	10.00	10.00	10.00
11	Paid-up equity share capital	1,566.72	1,566.72	1,566.72	1,566.72
12	Other Equity		(2,537.46)		(2,537.46)
13	Basic EPS	(0.50)	(0.26)	0.01	(0.24)
	Diluted EPS	(0.50)	(0.26)	0.01	(0.24)



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Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2024

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Media Services	246.92	324.63	355.78	1,385.83
	Digital Services	-	-	-	-
	Total	246.92	324.63	355.78	1,385.83
	Less : Inter Segment Revenue	-	-	-	-
	Net Revenue	246.92	324.63	355.78	1,385.83
2	Segment Results				
	Media Services	(60.91)	4.04	14.70	57.09
	Digital Services	-	-	-	-
	Sub-Total	(60.91)	4.04	14.70	57.09
	Less : Interest Expenditure	17.22	17.17	12.66	66.00
	Profit Before Tax	(78.13)	(13.13)	2.04	(8.91)
3	Segment Assets				
	Media Services	1,104.81	1,225.68	1,235.14	1,225.68
	Total Segment Assets	1,104.81	1,225.68	1,235.14	1,225.68
4	Segment Liabilites				
	Media Services	2,262.37	2,305.14	2,273.58	2,305.14
	Total Segment Liabilites	2,262.37	2,305.14	2,273.58	2,305.14



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Notes to Unaudited Standalone Financial Results for the Quarter and Year Ended June 30, 2024

1	These standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') - 34 'Interim Financial Reporting', notified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.
2	The above standalone financial results have been reviewed by the Audit Committee at its meeting held on August 01, 2024 and approved and taken on record by the Board of Directors at its meeting held on August 06, 2024.
3	In the aforesaid financial results, all the figures are unaudited except the figures for the year & quarter ended March 31, 2024.
4	Exceptional item consists of (a) payment of service tax demand of Rs. 25.20 Lakhs and litigation expenses of Rs. 35.14 Lakhs for the year ended March 31, 2024;and (b) Rs. 3.60 Lakhs towards Litigation expenses for the quarter ended Jun 30, 2024.
5	These financial results may be downloaded from the Company's website: www.cybermedia.co.in and website of stock exchanges (NSE): www.nseindia.com and (BSE): www.bseindia.com.

By Order of the Board



Pradeep Gupta

Pradeep Gupta
Chairman and Managing Director
DIN 00007520

Place: New Delhi
Dated: 06-08-2024



Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the quarter ended June 30, 2024 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 quarter ended **June 30, 2024** ("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	Country of Incorporation	Relationship
1.	Cyber Media (India) Limited	India	Parent
2.	Cyber Media Research & Services Limited	India	Subsidiary
3.	Cyber Astro Limited	India	Subsidiary
4.	Cyber Media Services Limited	India	Wholly Owned Subsidiary
5.	Cyber Media Services Pte. Limited	Singapore	Wholly Owned Subsidiary of Cyber Media Research & Services Limited



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 limited reviewed (by other auditors') financial results of **Cyber Media Research & Services Limited, India**, Subsidiary of the Company & **Cyber Media Services Pte. Limited**, Singapore wholly owned subsidiary of Cyber Media Research & Services Limited, whose interim financial statements reflect (i) Group's share of total assets of Rs. 3,033.01 Lakhs as at **June 30, 2024**, (ii) Group's share of total revenue of Rs. 1,802.57 Lakhs and Group's share of total net profit after tax of Rs. 55.82 Lakhs for the **quarter ended June 30, 2024**, 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 limited reviewed interim financial statements.

Our opinion on the financial statements is not modified in respect of this matter.

7. The consolidated financial results include the management certified financial results of **Cyber Astro Limited & Cyber Media Services Limited**, subsidiaries, whose interim financial statements reflect (i) Group's share of total assets of Rs. 34.08 & 0.22 respectively Lakhs as at **June 30, 2024**, (ii) Group's share of total revenue of Rs. 15.83 & Nil respectively Lakhs and Group's share of total net profit after tax of Rs. (2.53) & (0.12) respectively Lakhs for the **quarter ended June 30, 2024**, 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 management certified 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 S. Agarwal & Co.
Chartered Accountants
(Firm Registration No. 000808N)



S. N. Agarwal
Partner
Membership Number: 012103
UDIN: 24012103BKDHOP8580

Place of Signature: New Delhi
Date: August 06, 2024





s. agarwal & co.
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II
New Delhi - 110 024
Phones : Off. : 29830625, 29838501
E-mail : sagarwal1910@gmail.com

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 quarter ended June 30, 2024**. 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 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.

Our conclusion is not modified in respect of this matter.

For S. Agarwal & Co.
Chartered Accountants
(Firm Registration No. 000808N)

S. N. Agarwal
Partner
Membership Number: 012103
UDIN: 24012103BKDHOO4176

Place of Signature: New Delhi
Date: August 06, 2024

