

August 14, 2019

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

Scrip code: 532640

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

Symbol: CYBERMEDIA

Sub: (i) Outcome of the Board Meeting for the quarter ended June 30, 2019

(ii) Limited Review.

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, 2019. 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 Reports of Statutory Auditors on the said results are also enclosed herewith.

The Meeting of the Board of Directors of the Company commenced at 02:30 p.m. and concluded at 05:40 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

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

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

	Particulars	Quarter	Quarter Ended			Year Ended
	Particulars	30/06/2019	30/06/2019	31/03/2019	30/06/2018	31/03/2019
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue					
	Income from operations	1,297.25	1,297.25	1,376.87	1,209.50	5,657.85
	Other income	100.01	100.01	40.36	335.87	407.17
	Total income	1,397.25	1,397.25	1,417.23	1,545.37	6,065.02
2	Expenses					
	Direct Expenses	792.33	792.33	865.60	700.34	3,440.08
	Cost of Materials consumed	4.52	4.52	4.77	4.97	18.93
	Purchase of stock-in-trade	3.64	3.64	(7.79)	2.79	1.77
	Changes in inventories of finished goods work-	0.00	0.00	0.57	0.16	9.93
	inprogress and Stock-in-Trade	0.00	0.00	9.57	0.16	9.93
	Employee benefits expense	341.11	341.11	393.12	409.43	1,653.61
	Finance costs	38.99	38.99	43.38	52.11	196.38
	Depreciation, amortization and Impairment	67.24	67.24	67.35	67.06	281.57
	Other expenses	162.42	162.42	132.20	133.25	543.72
	Total expenses	1,410.25	1,410.25	1,508.19	1,370.10	6,145.99
3	Profit/ (Loss) before exceptional items and					
	tax	(12.99)	(12.99)	(90.96)	175.27	(80.96)
4	Exceptional items	-		-	-	
5	Profit/ (Loss) before tax	(12.99)	(12.99)	(90.96)	175.27	(80.96)
6	Tax expense		ì	,		
	Current Tax	-	-	-	44.06	-
	Deferred Tax	0.03	0.03	218.74	(29.11)	201.04
7	Profit/ (Loss) for the period	(13.02)	(13.02)	(309.70)	160.33	(282.00)
8	Other Comprehensive Income(net of tax)					-
	Items that will not reclassified to profit & loss	-	-	(1.95)	-	(1.95)
	Income tax effect on above			-	-	-
9	Share of profit / (loss) of assocites	,		-	-	-
10	Total Comprehensive Income (Net of Tax) (7+8)	(13.02)	(13.02)	(311.65)	160.33	(283.95)
11	Face Value	10.00	10.00	10.00	10.00	10.00
12	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72	1,286.72
13	Other Equity	600.61	600.61	617.26	1,128.05	617.26
14	Basic EPS	(0.10)	(0.10)	(2.41)	1.25	(2.19)
- 1	Diluted EPS	(0.10)	(0.10)	(2.41)	1.25	(2.19)



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

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2019

	Particulars	Quarter	Quarter Ended			Year ended
		30/06/2019	30/06/2019	31/03/2019	30/06/2018	31/03/2019
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue			=		
	Media Services	261.76	261.76	(173.82)	458.43	633.74
	Digital Services	1,135.49	1,135.49	1,183.88	1,086.94	5,024.11
	Total	1,397.25	1,397.25	1,010.06	1,545.37	5,657.85
	Less : Inter Segment Revenue	-	-	-	-	-
	Net Revenue	1,397.25	1,397.25	1,010.06	1,545.37	5,657.85
2	Segment Results					
	Media Services	18.26	18.26	(27.86)	254.97	169.03
	Digital Services	7.73	7.73	(19.72)	(27.59)	(53.61)
	Sub-Total	25.99	25.99	(47.58)	227.38	115.42
	Less : Interest Expenditure	38.99	38.99	43.38	52.11	196.38
	Profit Before Tax	(12.99)	(12.99)	(90.96)	175.27	(80.96)
3	Segment Assets					
	Media Services	3,379.21	3,379.21	3,388.15	3,816.31	3,388.15
	Digital Services	1,586.21	1,586.21	2,118.00	2,306.69	2,118.00
	Total Segment Assets	4,965.42	4,965.42	5,506.15	6,123.00	5,506.15
	Segment Liabilites					
	Media Services	2,552.87	2,552.87	2,550.66	2,634.11	2,550.66
	Digital Services	1,919.65	1,919.65	1,896.14	1,977.66	1,896.14
	Total Segment Liabilites	4,472.52	4,472.52	4,446.80	4,611.78	4,446.80



feeled tot

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;www.ciol.com

NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED JUNE 30, 2019

- The Consolidated results of the Company are to be published in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The consolidated figures include financial results of Subsidiaries: (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited (iii) Media India LLC, (iv) Kurrent Media LLC (v) TDA Group Inc (vi) Cybermedia Digitix Limited and (vii) Cyber Media Services Pte. Limited.
- The above unaudited consolidated financial results for the quarter ended June 30, 2019 of the Company with its subsidiaries 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 13, 2019 and the same have been approved by the Board of Directors at its meeting held on August 14, 2019.
- The results have been prepared in accordance with the Indian Accounting Standards (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
- The figures for the quarter ended March 31, 2019 are derived by deducting the year to date figures for the period ended December, 2018 from the audited figures for the year ended March 31, 2019
- The figures for previous year have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
- 7 The other income includes profit on sale of immovable propery of Rs. 95.90 lakh
- These financial results may be downloaded from Company's webside: www.cybermedia.co.in & also from websites of Stock exchanges, (NSE) www.nseindia.com & & (BSE) www,bseindia.com

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

Pradeep Gupta

Chairman and Managing Director

pulse flat

DIN 00007520

Place : Gurugram

Dated: August 14, 2019

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

	Particulars		Quarter Ended			
	Farticulars	30/06/2019	31/03/2019	30/06/2018	31/03/2019	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue					
	Income from operations	161.76	145.90	160.28	633.74	
	Other income (refer note 2)	100.00	28.94	298.14	348.66	
	Total Income	261.76	174.84	458.43	982.40	
2	Expenses					
	Direct Expenses	66.58	66.51	52.29	234.39	
	Cost of Materials consumed	4.52	4.77	4.97	18.93	
	Purchase of stock-in-trade	-	-	-	-	
	Changes in inventories of finished goods work-					
	inprogress and Stock-in-Trade	-	-	-	-	
	Employee benefits expense	91.01	94.60	95.50	379.57	
	Finance costs	25.89	25.92	32.41	119.15	
	Depreciation, amortization and Impairment	1.60	1.22	1.43	14.04	
	Other expenses	79.80	35.60	49.26	166.44	
	Total expenses	269.39	228.61	235.87	932.53	
3	Profit/ (Loss) before exceptional items and tax	(7.63)	(53.77)	222.56	49.87	
4	Exceptional items	-				
5	Profit/ (Loss) before tax	(7.63)	(53.77)	222.56	49.87	
6	Tax expense					
	Current Tax	-	-	44.06	-	
	Deferred Tax	-	210.83	(24.57)	210.83	
7	Profit/ (Loss) for the period	(7.63)	(264.60)	203.08	(160.96)	
8	Other Comprehensive Income(net of tax)	× ×				
	Items that will not reclassified to profit & loss	-	(3.16)	-	(3.16)	
-	Income tax effect on above	-	-	-	-	
9	Total Comprehensive Income (Net of Tax)(7+8)	(7.63)	(267.76)	203.08	(164.12	
10	Face Value	10.00	10.00	10.00	10.00	
11	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72	
12	Other Equity	(118.21)	(110.58)	253.45	(110.58	
13	Basic EPS	(0.06)	(2.06)	1.58	(1.25	
	Diluted EPS	(0.06)	(2.06)	1.58	(1.25)	



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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

	Particulars		Quarter Ended		
	v v	30.06.2018	31/03/2019	30/06/2018	31/03/2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Media Services	261.76	174.83	458.43	982.40
	Digital Services	-			
	Total	261.76	174.83	458.43	982.40
	Less : Inter Segment Revenue				
	Net Revenue	261.76	174.83	458.43	982.40
2	Segment Results	1			
	Media Services	18.26	(27.86)	254.97	169.03
	Digital Services	-			
	Sub-Total	18.26	(27.86)	254.97	169.03
	Less : Interest Expenditure	25.89	25.91	32.41	119.15
	Profit Before Tax	(7.63)	(53.77)	222.56	49.88
3	Segment Assets	+			
	Media Services	3,379.21	3,388.15	3,816.31	3,388.15
	Total Segment Assets	3,379.21	3,388.15	3,816.31	3,388.15
4	Segment Liabilites				
	Media Services	2,552.87	2,550.65	2,634.11	2,550.65
	Total Segment Liabilites	2,552.87	2,550.65	2,634.11	2,550.65



Judger let

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;www.ciol.com

NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

- The above results were reviewed by the Audit Committee at its meeting held on August 13, 2019 and the same have been approved by the Board of Directors at its meeting held on August 14, 2019
- 2 Figures for previous year have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
- The results have been prepared in accordance with Indian Accounting Standards (Ind AS), notified under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
- The figures for the quarter ended March 31, 2019 are derived by deducting the year to date figures for the period ended December, 2018 from the audited figures for the year ended March 31, 2019
- 5 The other income includes profit on sale of immovable propery of Rs. 95.90 lakh
- These financial results may be downloaded from Company's webside: www.cybermedia.co.in and stock exchanges websites,(BSE):www.bseindia.com and (NSE):www.nseindia.com.

By Order of the Board

for Cyber Media (India) Limited

Pradeep Gupta

Chairman and Managing Director

DIN 00007520

Place : Gurugram

Dated: August 14, 2019



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

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM CONSOLIDATED FINANCIAL RESULTS
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, 2019 ("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'). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended June 30, 2018 and March 31, 2019 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review since the requirement of submission of quarterly consolidated financial results has become mandatory from April 01, 2019.
- 2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.

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

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

Sr. No.	Name of the Entity	Relationship
1	Cyber Media Research & Services Limited	Subsidiary
2	Cyber Astro Limited	Subsidiary
3	Cyber Media India LLC	Wholly Owned Subsidiary
4	Kurrent Media LLC	Wholly Owned Subsidiary
5	TDA Group Inc	Wholly Owned Subsidiary of Cyber Media India LLC
6	Cybermedia Digitix Limited	Wholly Owned Subsidiary
7	Cyber Media Services Pte. Limited	Wholly Owned Subsidiary of Cyber Media Research & Services Limited

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on our comments referred to in paragraph 6 below, 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.
- We did not review the financial results of foreign subsidiaries, whose interim Financial Statements reflect total revenue of Rs. 232.19 Lakhs, total net loss after tax of Rs. 13.86 Lakhs and total comprehensive loss of Rs. 13.86 Lakhs for the quarter ended June 30, 2019 as considered in the consolidated Financial Results. Our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the information provided by the management and the procedures performed by us as stated in paragraph 3 above

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/financial information certified by the Board of Directors.

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

Place: New Delhi Date: August 14, 2019 For Goel Mintri & Associates **Chartered Accountants**

(Firm Registration No. 013211N)

Partner

Membership Number: 520858 UDIN: 19520858AAAAHD8775



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

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

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

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended June 30, 2019. 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.

Emphasis of Matter:

- 1. The company is not regular in filling GST Return.
- 2. The company is not making any payment of interest on secured loan outstanding.

Our conclusion is not modified in respect of this matter.

Place: New Delhi

Date: August 14TH, 2019

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

Mintil a Association

Partner

Membership Number: 520858 UDIN: 19520858AAAAHE8843