

November 12, 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 half year ended September 30, 2018**
(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 and half year ended September 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 1:50 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 SEPTEMBER 30, 2018

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Yearly		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue						
	Income from operations	1,501.05	1,209.50	824.98	2,710.55	1,848.43	3,976.99
	Other income	17.53	335.87	58.30	353.40	295.30	542.54
	Total income	1,518.57	1,545.37	883.28	3,063.95	2,143.73	4,519.53
2	Expenses						
	Direct Expenses	893.45	700.34	329.08	1,593.78	748.71	1,848.36
	Cost of Materials consumed	4.27	4.97	4.65	9.24	9.89	20.63
	Purchase of stock-in-trade	3.14	2.79	3.03	5.92	6.34	13.99
	Changes in inventories of finished goods work-inprogress and Stock-in-Trade	0.10	0.16	0.32	0.26	20.74	82.37
	Employee benefits expense	416.06	409.43	388.63	825.49	842.74	1,572.18
	Finance costs	51.27	52.11	61.43	103.38	97.17	189.73
	Depreciation, amortization and Impairment	70.03	67.06	66.60	137.08	135.83	403.19
	Other expenses	126.09	133.25	110.88	259.35	403.02	597.85
	Total expenses	1,564.41	1,370.10	964.61	2,934.50	2,264.44	4,728.30
3	Profit/ (Loss) before exceptional items and tax	(45.83)	175.27	(81.34)	129.44	(120.71)	(208.77)
4	Exceptional items					(517.92)	(517.92)
5	Profit/ (Loss) before tax	(45.83)	175.27	(81.34)	129.44	397.21	309.18
6	Tax expense						
	Current Tax	-	44.06	-	44.06	-	10.77
	Deferred Tax	(31.93)	(29.11)	20.35	(61.04)	7.01	36.28
7	Profit/ (Loss) for the period	(13.90)	160.33	(101.68)	146.43	390.20	262.13
8	Share of profit / (loss) of associates		-	-			-
9	Total Comprehensive Income (Net of Tax)	(13.90)	160.33	(101.68)	146.43	390.20	262.13
10	Face Value	10.00	10.00	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	1,286.72	1,286.72
12	Other Equity	1,733.28	1,128.05	1,822.58	1,733.28	1,822.58	912.77
13	Basic EPS	(0.11)	1.25	(0.79)	1.14	3.03	2.04
	Diluted EPS	(0.11)	1.25	(0.79)	1.14	3.03	2.04



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CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	202.10	177.97	105.06	380.06	346.03	726.04
	Media Services	1,298.95	1,031.54	722.95	2,330.49	1,514.93	3,250.95
	Total	1,501.05	1,209.50	828.01	2,710.55	1,860.96	3,976.99
	Less : Inter Segment Revenue			3.03		12.53	-
	Net Revenue	1,501.05	1,209.50	824.98	2,710.55	1,848.43	3,976.99
2	Segment Results						
	Media	(25.13)	250.32	(24.15)	225.19	91.74	152.35
	Media Services	30.57	(22.93)	4.24	7.63	402.65	346.56
	Sub-Total	5.44	227.38	(19.91)	232.82	494.39	498.91
	Less : Interest Expenditure	51.27	52.11	61.43	103.38	97.17	189.73
	Profit Before Tax	(45.83)	175.27	(81.34)	129.44	397.21	309.18
3	Segment Assets						
	Media	3,731.40	3,872.05	4,532.74	3,731.40	4,532.74	3,077.07
	Media Services	2,891.58	2,250.94	2,694.25	2,891.58	2,694.25	2,931.51
	Total Segment Assets	6,622.98	6,123.00	7,226.99	6,622.98	7,226.99	6,008.58
	Segment Liabilities						
	Media	2,719.67	2,795.07	3,336.20	2,719.67	3,336.20	3,236.02
	Media Services	1,832.54	1,816.71	1,736.11	1,832.54	1,736.11	1,463.99
	Total Segment Liabilities	4,552.21	4,611.78	5,072.31	4,552.21	5,072.31	4,700.01



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www.cybermedia.co.in; www.ciol.com

Consolidated Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars		As at 30.09.2018	As at 31.03.2018
A	ASSETS		
1	Non - current assets		
	Property, plant and equipment	326.30	325.00
	Intangible Assets	1,878.61	1,891.85
	Goodwill	560.81	560.81
	Financial assets	-	
	Investments	929.09	845.07
	Loans	22.23	31.73
	Other financial assets		
	Deferred tax assets (net)	1,151.67	1,085.14
	Other non - current assets	22.97	20.66
	Total Non - current assets	4,891.68	4,760.26
2	Current assets		
	Inventories	241.75	221.85
	Financial assets		
	Trade receivables	1,217.45	1,271.13
	Cash and cash equivalents	314.05	241.54
	Bank balances other than above	7.91	9.34
	Loans	29.62	29.62
	Current tax assets (net)	371.65	427.47
	Other current assets	700.55	132.52
	Total Current assets	2,882.97	2,333.46
	Total assets	7,774.65	7,093.72
B	EQUITY AND LIABILITIES		
	Equity		
1	Equity share capital	1,286.72	1,286.72
	Other equity	1,733.28	912.77
	Total Equity	3,020.00	2,199.49
	Liabilities		
2	Non - current liabilities		
	Financial liabilities	-	
	Borrowings	2,850.45	2,423.94
	Provisions	89.91	98.75
	Other non - current liabilities		
	Total Non - current liabilities	2,940.36	2,522.69
3	Current liabilities		
	Financial liabilities		
	Borrowings	367.46	388.32
	Trade payables	894.90	877.89
	Other financial liabilities excl. provisions	0.49	-
	Other current liabilities	438.91	1,010.06
	Provisions	112.55	95.27
	Total Current liabilities	1,814.31	2,371.54
	Total Liabilities	4,754.65	4,894.22
	Total Equity & Liabilities	7,774.65	7,093.72



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NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED SEPTEMBER 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 September 30, 2018 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 November 10, 2018 and the same have been approved by the Board of Directors at its meeting held on November 12, 2018.
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

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



Pradeep Gupta

Pradeep Gupta
Chairman and Managing Director

DIN 00007520

Place : Gurugram

Dated: November 12, 2018



Goel Mintri & Associates
Chartered Accountants

Phone : 29814444, 46524140
Drt. No. : 011-29813333 M. : 98102-86498
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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 September 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 **September 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: 12.09.2018



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



(Partner)
Membership No. 520858

CYBER MEDIA (INDIA) LIMITED

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
			(Unaudited)	(Audited)			(Audited)
1	Revenue						
	Income from operations	174.43	160.28	78.17	334.71	294.29	630.38
	Other income (refer note 2)	9.10	298.14	49.19	307.25	285.98	534.61
	Total income	183.53	458.43	127.36	641.95	580.27	1,164.99
2	Expenses						
	Direct Expenses	61.28	52.29	25.20	113.57	68.57	163.14
	Cost of Materials consumed	4.27	4.97	4.64	9.24	9.89	20.63
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	20.48	81.93
	Employee benefits expense	98.28	95.50	98.70	193.78	209.26	433.29
	Finance costs	30.41	32.41	50.44	62.83	67.80	151.74
	Depreciation, amortization and Impairment	2.60	1.43	2.43	4.03	5.66	114.59
	Other expenses	43.74	49.26	16.70	93.01	160.95	172.72
	Total expenses	240.59	235.87	198.12	476.45	542.60	1,138.04
3	Profit/ (Loss) before exceptional items and tax	(57.06)	222.56	(70.76)	165.50	37.67	26.95
4	Exceptional items						
5	Profit/ (Loss) before tax	(57.06)	222.56	(70.76)	165.50	37.67	26.95
6	Tax expense						
	Current Tax	-	44.06	-	44.06	-	5.15
	Deferred Tax	(23.52)	(24.57)	(1.89)	(48.09)	(12.54)	12.08
7	Profit/ (Loss) for the period	(33.54)	203.08	(68.87)	169.53	50.20	9.72
8	Total Comprehensive Income (Net of Tax)	(33.54)	203.08	(68.87)	169.53	50.20	9.72
9	Face Value						
10	Paid-up equity share capital	1,286.72	1,286.72	1,286.72	1,286.72	1,286.72	1,286.72
11	Other Equity	219.91	253.45	385.90	219.91	385.90	50.38
12	Basic EPS	(0.26)	1.58	(0.54)	1.32	0.39	0.08
	Diluted EPS	(0.26)	1.58	(0.54)	1.32	0.39	0.08



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CYBER MEDIA (INDIA) LIMITED

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Segment Revenue						
	Media	174.43	160.28	78.17	334.71	294.29	630.38
	Media Services						-
	Total	174.43	160.28	78.17	334.71	294.29	630.38
	Less : Inter Segment Revenue						-
	Net Revenue	174.43	160.28	78.17	334.71	294.29	630.38
2	Segment Results						
	Media	(26.65)	254.97	(20.31)	228.33	105.47	178.69
	Media Services						-
	Sub-Total	(26.65)	254.97	(20.31)	228.33	105.47	178.69
	Less : Interest Expenditure	30.41	32.41	50.44	62.83	67.80	151.74
	Profit Before Tax	(57.06)	222.56	(70.76)	165.50	37.67	26.95
3	Segment Assets						
	Media	3,669.58	3,816.31	4,469.12	3,669.58	4,469.12	4,082.97
	Total Segment Assets	3,669.58	3,816.31	4,469.12	3,669.58	4,469.12	4,082.97
4	Segment Liabilities						
	Media	2,554.31	2,634.11	3,185.30	2,554.31	3,185.30	3,078.29
	Total Segment Liabilities	2,554.31	2,634.11	3,185.30	2,554.31	3,185.30	3,078.29



Kuldeep Singh

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL19829LC014334

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Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

www.cybermedia.co.in; www.ciol.com

Standalone Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars		As at 30.09.2018	As at 31.03.2018
A	ASSETS		
1	Non - current assets		
	Property, plant and equipment	297.27	293.78
	Intangible Assets	7.08	8.08
	Financial assets		
	Investments	1,399.97	1,401.45
	Loans	8.57	10.08
	Other financial assets		
	Deferred tax assets (net)	511.65	463.56
	Other non - current assets		
	Total Non - current assets	2,224.54	2,176.95
2	Current assets		
	Inventories	2.53	5.33
	Financial assets		
	Trade receivables	1,646.09	1,992.48
	Cash and cash equivalents	6.37	11.61
	Bank balances other than above	7.91	7.91
	Loans	29.62	29.62
	Current tax assets (net)	242.21	302.61
	Other current assets	21.97	20.02
	Total Current assets	1,956.68	2,369.57
	Total assets	4,181.22	4,546.53
B	EQUITY AND LIABILITIES		
	Equity		
1	Equity share capital	1,286.72	1,286.72
	Other equity	219.91	50.38
	Total Equity	1,506.63	1,337.10
	Liabilities		
2	Non - current liabilities		
	Financial liabilities		
	Borrowings	1,434.97	1,401.43
	Provisions	71.65	82.51
	Other non - current liabilities		
	Total Non - current liabilities	1,506.62	1,483.93
3	Current liabilities		
	Financial liabilities		
	Borrowings	114.00	238.99
	Trade payables	619.58	652.97
	Other financial liabilities excl. provisions		
	Other current liabilities	385.76	784.90
	Provisions	48.63	48.63
	Total Current liabilities	1,167.97	1,725.49
	Total Liabilities	2,674.59	3,209.42
	Total Equity & Liabilities	4,181.22	4,546.52



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NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

1	The above results were reviewed by the Audit Committee at its meeting held on November 10, 2018 and the same have been approved by the Board of Directors at its meeting held on November 12, 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 & Half year ended September 30, 2018 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 .

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



Pradeep Gupta

Pradeep Gupta
Chairman and Managing Director

DIN 00007520

Place : Gurugram

Dated : November 12, 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

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 September 30, 2018**

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Cyber Media (India) Limited for the period ended September 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 and TDS of Rs. 9,48,387. and Rs. 43,36,455 respectively. These are outstanding for more than six months.



Signature



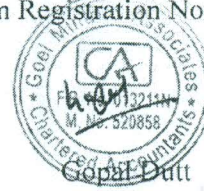
2-Apart from the above said the company has also not deposited the GST of Rs 41, 89,719 for the year.

3-Filling of TDS return, Service Tax return and GST return has also been not done by the company. 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: 12th November, 2018

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



Goel Dutt
(Partner)

Membership No. 520858

A handwritten signature in blue ink, appearing to be "M. Goel".

