

**CYBER MEDIA (INDIA) LIMITED**

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017

Corporate Office : B-35, Sector-32, Gurgaon, Haryana - 122 001

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

**CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013**

(Rupees in Lakhs)

**PART I**

	Particulars	Quarter Ended			Year Ended
		6/30/2013	3/31/2013	6/30/2012	3/31/2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/ Income from operations (net of excise duty)	1,568.78	1,504.90	1,891.30	7,160.87
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>1,568.78</b>	<b>1,504.90</b>	<b>1,891.30</b>	<b>7,160.87</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	25.10	32.00	35.40	136.49
	(b) Purchase of stock-in-trade	12.61	5.10	154.40	166.03
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	(1.20)	6.60	6.03
	(d) Employee benefits expense	522.93	658.30	559.00	2,395.48
	(e) Depreciation and amortization expense	128.09	88.70	124.00	461.56
	(f) Other expenses				
	Other Expenses	765.07	1,021.10	920.90	3,990.53
	<b>Total expenses</b>	<b>1,453.80</b>	<b>1,804.00</b>	<b>1,800.30</b>	<b>7,156.12</b>
<b>3</b>	<b>Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>114.98</b>	<b>(299.10)</b>	<b>91.00</b>	<b>4.75</b>
<b>4</b>	<b>Other income</b>	<b>21.14</b>	<b>41.70</b>	<b>22.80</b>	<b>99.23</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>136.12</b>	<b>(257.40)</b>	<b>113.80</b>	<b>103.98</b>
<b>6</b>	<b>Finance costs</b>	<b>124.04</b>	<b>(123.10)</b>	<b>100.80</b>	<b>464.16</b>
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)</b>	<b>12.08</b>	<b>(134.30)</b>	<b>13.00</b>	<b>(360.18)</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>12.08</b>	<b>(134.30)</b>	<b>13.00</b>	<b>(360.18)</b>
<b>10</b>	<b>Tax expense</b>	<b>(64.90)</b>	<b>(73.40)</b>	<b>(30.80)</b>	<b>(183.30)</b>
<b>11</b>	<b>Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>76.98</b>	<b>(60.90)</b>	<b>43.80</b>	<b>(176.88)</b>
<b>12</b>	<b>Extraordinary items (net of tax expense Rs. NIL Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>76.98</b>	<b>(60.90)</b>	<b>43.80</b>	<b>(176.88)</b>
<b>14</b>	<b>Share of profit / (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority Interest</b>	<b>(3.24)</b>	<b>(122.90)</b>	<b>15.80</b>	<b>(21.90)</b>
<b>16</b>	<b>Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)</b>	<b>80.22</b>	<b>62.00</b>	<b>28.00</b>	<b>(154.98)</b>
<b>17</b>	<b>Paid-up equity share capital (Face value - Rs.10/- each)</b>	<b>1,050.10</b>	<b>1,050.10</b>	<b>1,050.10</b>	<b>1,050.10</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>2,937.56</b>	<b>2,748.47</b>	<b>3,019.18</b>	<b>2,748.47</b>
<b>19.1</b>	<b>Earnings per share (before extraordinary items)</b>				
	(of Rs 10/- each) (not annualised)				
	(a) Basic	0.73	(2.92)	0.42	(1.68)
	(b) Diluted	0.73	(2.92)	0.42	(1.68)
<b>19.2</b>	<b>Earnings per share (after extraordinary items)</b>				
	(of Rs 10/- each) (not annualised)				
	(a) Basic	0.73	(2.92)	0.42	(1.68)
	(b) Diluted	0.73	(2.92)	0.42	(1.68)

Cyber Media (India) Limited

*Panchsheel*

Managing Director

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**CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013**

(Rupees in Lakhs)

**PART I**

Particulars	Quarter Ended			Year ended
	6/30/2013	3/31/2013	6/30/2012	3/31/2013
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Segment Revenue</b>				
Media	734.70	752.60	1,150.70	4,208.70
Media Services	865.97	810.60	767.10	3,095.60
Total	1,600.67	1,563.20	1,917.80	7,304.30
Less : Inter Segment Revenue	10.76	16.60	3.70	44.20
<b>Total Revenue</b>	<b>1,589.91</b>	<b>1,546.60</b>	<b>1,914.10</b>	<b>7,260.10</b>
<b>2 Segment Results</b>				
<b>Profit before tax, interest income, interest expenses and dividend from each segment</b>				
Media	(9.46)	(209.50)	18.40	89.50
Media Services	120.98	(47.90)	86.10	14.50
Sub-Total	111.52	(257.40)	104.50	104.00
Less : Unrealised segment margins	-	123.10	-	-
Sub-Total	111.52	(380.50)	104.50	104.00
Less : Interest Expenditure	124.04	-	100.80	464.20
<b>Profit Before Tax</b>	<b>(12.52)</b>	<b>(380.50)</b>	<b>3.70</b>	<b>(360.20)</b>
<b>3 Capital Employed</b>				
(Segment Assets - Segment Liabilities)				
Media	1,336.17	2,399.40	1,970.10	2,399.40
Media Services	2,651.51	1,399.20	2,489.80	1,399.20
Total	3,987.68	3,798.60	4,459.90	3,798.60

Cyber Media (India) Limited

*Sudesh Khat*

Managing Director



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PART II		PARTICULARS OF SHAREHOLDING			
		Quarter Ended			Year Ended
Particulars		6/30/2013	3/31/2013	6/30/2012	3/31/2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	Number of shares	5697107	5697107	5697107	5697107
	Percentage of Shareholding	54.25%	54.25%	54.25%	54.25%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered	-	-	-	-
	Number of shares	-	-	-	-
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares ( as a % of the share capital of the company)	-	-	-	-
	b) Non-encumbered				
	Number of shares	4804135	4804135	4804135	4804135
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares ( as a % of the share capital of the company)	45.75%	45.75%	45.75%	45.75%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				<b>As at 30-06-2013</b>
	Pending at the beginning of the quarter				0
	Received during the quarter				2
	Disposed during the quarter				2
	Remaining unsolved at the end of the quarter				0

Cyber Media (India) Limited

*Judeesh*

Managing Director

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**NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013**

- |   |   |
|---|---|
| 1 | Pursuant to the amendment in the clause 41 of the Listing Agreement, the Company has opted to publish only the consolidated results of the Company. Standalone results along with consolidated results are available on the website of the Company.   |
| 2 | The consolidated figures include those of Company's (a) Subsidiaries: Cyber Media Research Limited, Cyber Media Services Limited, Cyber Media Singapore Pte Limited, CyberMedia India LLC and Cyber Astro Limited (b) Associates: Cyber Media Foundation Limited, Cyber Media Careers Limited, Any Time Media Pvt Limited   |
| 3 | The statutory auditors have carried out a limited review of the aforesaid results   |
| 4 | The above unaudited consolidated financial results for the quarter ended 30th June 2013 for the Company with its subsidiaries / associates prepared as per the accounting standards AS -21, & AS -23 notified under Companies (Accounting Standards) Rules 2006 were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on August 12, 2013 |
| 5 | The Company has identified business segments as the primary segments. Segments have been identified taking into account the nature of services, the differing risks & returns, the organizational structure & the internal reporting system.  |
| 6 | Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.  |

Place : New Delhi  
Dated : 12.08.2013



Pradeep Gupta  
Chairman & Managing Director



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**STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

(Rupees in Lakhs)

PART I		Quarter Ended			Year ended	
Particulars	30.06.2013	31.03.2013	30.06.2012	31.03.2013		
	(Unaudited)	(Audited)	(Unaudited)	(Audited)		
1	<b>Income from operations</b>					
	(a) Net Sales/ Income from operations (net of excise duty)	551.19	600.90	897.70	3,173.20	
	(b) Other operating income.	-	-	-	-	
	<b>Total income from operations (net)</b>	551.19	600.90	897.70	3,173.20	
2	<b>Expenses</b>					
	(a) Cost of materials consumed	16.94	24.70	30.40	112.17	
	(b) Purchase of stock-in-trade	-	-	151.70	151.74	
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	6.60	7.69	
	(d) Employee benefits expense	224.89	218.60	239.80	923.19	
	(e) Depreciation and amortization expense	47.89	9.30	46.40	143.49	
	(f) Other expenses	293.06	475.60	425.30	1,823.48	
	<b>Total expenses</b>	582.78	728.20	899.20	3,161.76	
	<b>Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(31.59)	(127.30)	(1.50)	11.44	
3	Other income	3.72	(0.50)	8.80	17.27	
	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(27.87)	(127.80)	7.30	28.71	
6	Finance costs	92.03	113.60	66.30	359.43	
	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)</b>	(119.90)	(241.40)	(59.00)	(330.72)	
8	Exceptional items	-	-	-	-	
	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	(119.90)	(241.40)	(59.00)	(330.72)	
10	Tax expense	(49.88)	(68.30)	(18.40)	(89.81)	
	<b>Profit/ (Loss) from ordinary activities after tax (9-10)</b>	(70.02)	(173.10)	(40.60)	(240.91)	
12	Extraordinary items (net of tax expense Rs.-NIL Lakhs)	-	-	-	-	
	<b>Net Profit/ (Loss) for the period (11-12)</b>	(70.02)	(173.10)	(40.60)	(240.91)	
14	Share of profit / (loss) of associates	-	-	-	-	
15	Minority Interest	-	-	-	-	
	<b>Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)</b>	(70.02)	(173.10)	(40.60)	(240.91)	
17	Paid-up equity share capital (Face value - Rs.10/- each)	1,050.10	1,050.10	1,050.10	1,050.10	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,565.11	2,635.12	2,835.41	2,635.12	
19.1	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)					
	(a) Basic	(0.67)	(1.65)	(0.39)	(2.29)	
	(b) Diluted	(0.67)	(1.65)	(0.39)	(2.29)	
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)					
	(a) Basic	(0.67)	(1.65)	(0.39)	(2.29)	
	(b) Diluted	(0.67)	(1.65)	(0.39)	(2.29)	

Cyber Media (India) Limited

*Handwritten Signature*

Managing Director

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**STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED  
30TH JUNE, 2013**

(Rupees in Lakhs)

<b>PART I</b>					
	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>				
	Media	554.91	60.04	90.65	319.05
	Media Services	-	-	-	-
	Total	554.91	60.04	90.65	319.05
	Less : Inter Segment Revenue	-	-	-	-
	<b>Total Revenue</b>	554.91	60.04	90.65	319.05
<b>2</b>	<b>Segment Results</b>				
	<b>Profit before tax, interest income, interest expenses and dividend from each segment</b>				
	Media	(27.87)	(12.78)	0.73	2.87
	Media Services	-	-	-	-
	Sub-Total	(27.87)	(12.78)	0.73	2.87
	Less : Unrealised segment margins	-	-	-	-
	Sub-Total	(27.87)	(12.78)	0.73	2.87
	Less : Interest Expenditure	92.03	11.36	6.63	35.94
	<b>Profit Before Tax</b>	(119.90)	(24.14)	(5.90)	(33.07)
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets - Segment Liabilities)				
	Media	3,615.23	3,685.20	3,755.40	3,685.24
	Media Services	-	-	-	-
	Total	3,615.23	3,685.20	3,755.40	3,685.24

Cyber Media (India) Limited

*Sanjeev Khat*

Managing Director





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**NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

- |   |   |
|---|---|
| 1 | The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on August 12, 2013 |
| 2 | Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.              |
| 3 | These notes should be read in conjunction with the notes to consolidated financial results for the quarter ended June 30, 2013 as applicable.                     |

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



Pradeep Gupta  
Chairman & Managing Director

Place : New Delhi  
Dated : August 12, 2013



ARUN DUA AND CO.  
CHARTERED ACCOUNTANTS

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12<sup>th</sup> August, 2013

The Board of Directors  
Cyber Media (India) Limited  
D-74, Panchsheel Enclave  
New Delhi-110017

**Sub: Limited Review of unaudited financial results for the quarter ended June 30, 2013.**

Dear Sir-

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended 30<sup>th</sup> June, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us". This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of 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) 2410, **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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: August 12, 2013

Arun Dua & Co.  
Chartered Accountants  
(Firm Registration No. 005435N)

New Delhi  
Arun Kumar  
Proprietor  
(Membership No. 82623)