# CYBER MEDIA (INDIA) LIMITED CIN: L92114DL19829LC014334

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 Phone: 011-26491320

## CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

- 8	Darding.	Q	uarter Ended		Half	Half Year	
	Particulars	30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	Year Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)			(Audited)
1 Ir	ncome from operations						
(8	a) Net Sales/ Income from operations (net of	4 460 00	4 404 50	4.024.00	2.254.00	0.007.00	E 570.05
е	xcise duty)	1,160.02	1,194.58	1,634.98	2,354.60	2,887.28	5,576.35
	o) Other operating income.	-		-	- L		
T	otal income from operations (net)	1,160.02	1,194.58	1,634.98	2,354.60	2,887.28	5,576.35
2 E	xpenses						
(8	a) Cost of materials consumed	14.64	13.95	14.63	28.59	35.03	60.50
	Purchase of stock-in-trade	3.25	1.85	1.15	5.10	7.61	14.79
	c) Changes in inventories of finished goods	0.06	0.22	2.61	0.28	(0.66)	0.57
	ork-inprogress and Stock-in-Trade d) Employee benefits expense	539.98	E00.10				
	Depreciation and amortization expense	97.76	509.19	481.51	1,049.17	963.21	2,003.39
	) Other expenses		120.59	119.21	218.35	234.29	515.05
	otal expenses	623.61	630.06	984.23	1,253.67	1,635.72	3,411.51
	rofit/ (loss) from operations before	1,279.30	1,275.86	1,603.34	2,555.16	2,875.20	6,005.81
	ther income, finance costs and	(110.28)	(91.20)	21.64	(200 56)	12.00	/420 46
	xceptional items (1-2)	(119.28)	(81.28)	31.64	(200.56)	12.08	(429.46
	Other income	76.35	24.86	39.83	101.21	54.87	72.96
	rofit/ (Loss) from ordinary activities	70.55	24.00	39.03	101.21	34.67	72.90
	efore finance costs and exceptional items	(42.93)	(56.42)	71.46	(99.35)	66.95	(356.50
	3+4)	(42.55)	(50.42)	71.40	(99.55)	00.93	(330.30
	inance costs	49.60	75.31	88.86	124.91	210.93	501.31
3.5	rofit/ (Loss) from ordinary activities	43.00	75.51	00.00	124.91	210.93	301.31
	fter finance costs but before exceptional	(92.53)	(131.73)	(17.40)	(224.26)	(143.97)	(857.81
	ems (5 -6)	(02.00)	(101.70)	(17.40)	(224.20)	(140.07)	(007.01)
	xceptional items						
P	rofit/ (Loss) from ordinary activities	4-17					
	efore tax (7-8)	(92.53)	(131.73)	(17.40)	(224.26)	(143.97)	(857.81
	ax expense	(17.44)	(73.78)	(40.55)	(91.22)	(112.87)	(161.34
1 P	rofit/ (Loss) from ordinary activities						
	fter tax (9-10)	(75.09)	(57.95)	23.15	(133.04)	(31.10)	(696.47
12 E	xtraordinary items (net of tax expense						
IK	s. NIL Lakhs)			-			
	et Profit/ (Loss) for the period (11-12)	(75.09)	(57.95)	23.15	(133.04)	(31.10)	(696.47
	hare of profit / (loss) of assocites	-					
	inority Interest	-	-				
N	et Profit/ (loss) after taxes, minority		7				
16  in	terest and share of profit/ (loss) of	(75.09)	(57.95)	23.15	(133.04)	(31.10)	(696.47)
	ssociates (13-14-15)						
	aid-up equty share capital	1,050.12	1,050.12	1,050.12	1,050.12	1,050.12	1,050.12
	ace value - Rs.10/- each)						
	eserve excluding Revaluation Reserves as pe	2,191.88	2,214.76	2,734.81	2,191.88	2,734.81	2,839.71
ba	alance sheet of previous accounting year	2,101.00	2,214.70	2,754.01	2,101.00	2,754.01	2,000.71
9 E	arnings per share (before extraordinary items						
10	f Po 10/ soch) (not annualized)					-	
	f Rs 10/- each) (not annualised) a) Basic	(4.07)	(O.E.E.)	(0.00)	(4.07)	(0.00)	(0.00
	b) Diluted	(1.27)	(0.55) (0.55)	(0.30)	(1.27)	(0.30)	(6.63
(1	o) blidded	(1.27)	(0.55)	(0.30)	(1.27)	(0.30)	(6.63
9 E	arnings per share (after extraordinary items)						
	f Rs 10/- each) (not annualised)						
	a) Basic	(1.27)	(0.55)	(0.30)	(4.07)	(0.30)	/6.62
_	b) Diluted	(1.27)	(0.55)	(0.30)	(1.27)	(0.30)	(6.63 (6.63

For Cyber Media (India) Limited

Managing Director

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PART II

	Particulars	Qu	arter Ended		Half	Year Ended	
		30.09.15	30.06.2015	30.09.14	30.09.15	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
4	PARTICULARS OF SHAREHOLDING					4	
1	Public Shareholding						
	Number of shares	5697107	5697107	5697107	5697107	5697107	569710
	Percentage of Shareholding	54.25%	54.25%	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	4804135	480413
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	1009
	Percentage of shares ( as a % of the share capital of the company)	45.75%	45.75%	45.75%	45.75%	45.75%	45.75%

	Particulars		As at 30-09-2015
В	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		0
	Received during the quarter		9
	Disposed during the quarter		8
	Remaining unsolved at the end of the quarter		1

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## CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PARTI						(R	(upees in Lakhs)	
	Particulars	Q	uarter Ende	d	Half	Year	Year ended	
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.2015	
	5	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Segment Revenue							
	Media	552.42	446.76	543.90	999.18	1,003.87	2,199.85	
	Media Services	684.30	773.04	1,121.93	1,457.34	1,939.05	3,447.61	
	Total .	1,236.72	1,219.80	1,665.83	2,456.52	2,942.92	5,647.46	
	Less : Inter Segment Revenue	0.34	0.36	(8.97)	0.70	0.77	1.85	
	Total Revenue	1,236.38	1,219.44	1,674.80	2,455.82	2,942.15	5,645.61	
2	Segment Results							
	Profit before tax, interest expenses and dividend from each segment							
	Media	51.96	(6.34)			, ,	(379.91)	
	Media Services	(94.90)	, ,		, ,		23.41	
	Sub-Total	(42.93)	(56.42)	71.46	(99.35)	66.96	(356.50)	
	Less: Unrealised segment margins							
	Sub-Total	(42.93)	(56.42)	71.46	(99.35)	1 1	(356.50)	
	Less : Interest Expenditure	49.60	75.31	88.86	124.91	210.93	501.31	
	Profit Before Tax	(92.54)	(131.73)	(17.40)	(224.26)	(143.97)	(857.81)	
3	Capital Employed							
	(Segment Assets - Segment Liabilities)							
	Media	2,548.98	2,533.08	3,271.59	2,548.98	3,271.59	2,581.58	
	Media Services	693.02	731.81	513.34	693.02	513.34	1,308.27	
	Total	3,242.00	3,264.89	3,784.93	3,242.00	3,784.93	3,889.84	

For Cyber Media (India) Limited

Pushen hat
Managing Director

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(Rs. in Lakhs)

Consolidated Statement of Assets and Liabilities

<b>Particula</b>	irs	As at 30.09.15	As at 31.03.15
Α	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	Share Capital	1,050.12	1,050.12
	Reserves & Surplus	2,191.88	2,839.72
	Money received against share warrants		-
	Sub-totals- shareholder's Funds	3,242.00	3,889.84
	ous totals charefulation of and	0,2-12.00	0,000.04
2	Share application money pending allotment		· ·
3	Minority Interest*	<u>-</u>	-
4	Non-current Liabilities		
	Long-term borrowings	2,746.69	2,280.71
	Deferred tax liabilities (Net)	_	_
	Other long term liabilities	-	-
	Long-term provisions	137.19	196.88
	Sub-total-non-current laibilities	2,883.88	2,477.59
5	Current Liabilities		
	Short-term borrowings	1,550.60	1,178.40
	Trade payables	780.08	2,358.22
	Other current liabilities	1,340.70	237.90
	Short-term provisions	93.69	5.43
	Sub-total-current laibilities	3,765.07	3,779.96
	TOTAL-EQUITY AND LIABILITIES	9,890.95	10,147.39
В	ASSETS		
1	Non-Current Assets		
	Fixed Assets	2,861.05	2,989.03
	Goodwill on consolidation*		_
	Non-current investments	1,274.18	1,237.86
	Deferred Tax Assets (Net)	919.44	825.85
	Long term loans and advances	792.78	723.98
	Other non-current assets	- 102.10	-
	Sub-total- Non- Current assets	5,847.45	5,776.73
2	Current Assets		
-	Current Investments		
	Inventories	669.36	645.00
	Trade Receivables		645.86
		2,632.71	2,988.70
	Cash and cash equivalents		564.14
	Short-term loans and advances	44.56	117.48
	Other current assets Sub-total-current assets	29.98 4,043.50	54.48 4,370.66
	TOTAL-ASSETS	9,890.95	10,147.39

For Cyber Media (India) Limited

Managing Director

CIN: L92114DL19829LC014334

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## NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

- 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.
- The consolidated figures include those of Company's Subsidiaries: Cyber Media Research & Services Limited, Cyber Media Singapore Pte Limited, Cyber Media India LLC, Cyber Astro Limited and Kurrent Media LLC.
- 3 The financial results are duly audited by Statutary Auditors.
- The above unaudited consolidated financial results for the period ended 30th Sep, 2015 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 Nov 5, 2015
- 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.

Pradeep Gupta Chairman & Managing Directo

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DIN 00007520

Place : New Delhi Dated :Nov 5, 2015

CIN: L92114DL1982PLC014334

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## STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

	Destination.		Quarter Ended		(Rupees i	Year ende	
	Particulars	30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						7 11 1
	(a) Net Sales/ Income from operations (net of excise duty)	343.29	301.54	363.23	644.83	701.86	1,634.7
	(b) Other operating income.						
	Total income from operations (net)	343.29	301.54	363.23	644.83	701.86	1,634.7
2	Expenses	040.20	001.04	000.20	011.00		1,0011
	(a) Cost of materials consumed	14.64	13.95	14.63	28.59	35.03	60.5
	(b) Purchase of stock-in-trade	-	-		-	-	
	(c) Changes in inventories of finished goods						
	work-inprogress and Stock-in-Trade	-					
	(d) Employee benefits expense	149.14	149.19	131.81	298.33	271.11	591.
	(e) Depreciation and amortization expense	29.37	32.55	32.41	61.92	64.13	154.
	(f) Other expenses	176.59	135.97	217.21	312.56	412.41	1,245.
	Total expenses	369.74	331.66	396.06	701.40	782.68	2,051.
	Profit/ (loss) from operations before				W4-12-1		
3	other income, finance costs and	(26.45)	(30.12)	(32.83)	(56.57)	(80.82)	(416.
	exceptional items (1-2)						
4		73.54	24.51	37.00	98.05	44.62	55.
_	Profit/ (Loss) from ordinary activities						
5	before finance costs and exceptional items	47.09	(5.61)	4.18	41.48	(36.19)	(360.
_	(3+4)	00.00	40.54	0.155	70.04	101 57	100
6	Finance costs	29.80	42.54	64.55	72.34	161.57	403.
7	Profit/ (Loss) from ordinary activities	47.00	(40.45)	(00.07)	(00.00)	(407.70)	1704
'	after finance costs but before exceptional	17.29	(48.15)	(60.37)	(30.86)	(197.76)	(764.
0	items (5 -6)						
0	Exceptional items  Profit (Loss) from ordinary activities	•	-				
9	Profit/ (Loss) from ordinary activities before tax (7-8)	17.29	(48.15)	(60.37)	(30.86)	(197.76)	(764.
10	Tax expense	6.97	(23.79)	(23.02)	(16.82)	(78.17)	(174.
	Profit/ (Loss) from ordinary activities				SE MINE STREET		
11	after tax (9-10)	10.32	(24.36)	(37.35)	(14.04)	(119.59)	(589.
	Extraordinary items (not of tay expense						
12	Rs. NIL Lakhs)	-					
13	Net Profit/ (Loss) for the period (11-12)	10.32	(24.36)	(37.35)	(14.04)	(119.59)	(589.
	Share of profit / (loss) of associates	-	-	(0.100)	(1.110.1)	-	
	Minority Interest	-	-				
	Net Profit/ (loss) after taxes, minority						
16	interest and share of profit/ (loss) of	10.32	(24.36)	(37.35)	(14.04)	(119.59)	(589.
	associates (13-14-15)						
17	Paid-up equty share capital	1,050.12	1,050.12	1,050.10	1,050.12	1,050.12	1,050.
	(Face value - Rs.10/- each)					-	
18	Reserve excluding Revaluation Reserves as per	1,765.35	1,755.03	2,456.77	1,765.35	2,456.77	1,781.
	balance sheet of previous accounting year	1,700.00	1,700.00	2,100.77	1,700.00	2,100.77	1,701.
19.1	Earnings per share (before extraordinary items)						
,							
	(of Rs 10/- each) (not annualised)						
	(a) Basic	0.10	(0.23)	(0.36)	(0.13)	(1.14)	(5.
	(b) Diluted	0.10	(0.23)	(0.36)	(0.13)	(1.14)	(5.
100	Faminas nos chass (-66-	1					
19.2	Earnings per share (after extraordinary items)						
	(of Rs 10/- each) (not annualised)		(0.23)	(0.36)	(0.13)	(1.14)	(5.
	(a) Basic	0.10					

For Cyber Media (India) Limited

Managing Director

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## PARTII

## PARTICULARS OF SHAREHOLDING

	Particulars	Share 1	Quarter Ended		H1 1	Year Ended	
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		(Unaudited)	(Unaudited)	(Unaudited)		(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of shares	5697107	5697107	5697107	5697107	5697107	569710
	Percentage of Shareholding	54.25%	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	4804135	4804135
	Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares ( as a % of the share capital of the company)	45.75%	45.75%	45.75%	45.75%	45.75%	45.75%

Particulars	As at 30-09-2015
B INVESTOR COMPLAINTS	
B- F - H - H	
Pending at the beginning of	0
Received during the quarter	9
Disposed during the quarter	8
Remaining unsolved at the R w	1

For Cyber Media (India) Limited

**Managing Director** 

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## STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PA	RTI				(Rupees	s in Lakhs)	
	Particulars	4:	Quarter Ended		H1 1	15-16	Year Ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	416.83	326.05	400.23	742.88	746.48	1,690.45
	Media Services						
	Total	416.83	326.05	400.23	742.88	746.48	1,690.45
	Less : Inter Segment Revenue				, X		
	Total Revenue	416.83	326.05	400.23	742.88	746.48	1,690.45
2	Segment Results						
	Profit before tax, interest income, interest					* ,	
	expenses and dividend from each segment	n		*			
	Media	47.09	(5.61)	4.18	41.48	(36.19)	(360.67
	Media Services		(0.0.)			(55.15)	(000.0.
	Sub-Total	47.09	(5.61)	4.18	41.48	(36.19)	(360.67
	Less : Unrealised segment margins		(===,)			(00.10)	(000.07
	Sub-Total	47.09	(5.61)	4.18	41.48	(36.19)	(360.67
	Less : Interest Expenditure	29.80	42.54	64.55	72.34	161.57	403.50
	Profit Before Tax	17.29	(48.15)	(60.37)	(30.86)	(197.76)	(764.17
3	Capital Employed				-		
(	(Segment Assets - Segment Liabilities)				-		
	Media	2,815.47	2,805.16	3,506.39	2,815.47	3,506.89	2,831.30
	Media Services	2,010.47	2,000.10	5,500.55	2,010.47	2,000.00	2,001.00
	Total	2,815.47	2,805.16	3,506.39	2,815.47	3,506.89	2,831.30

For Cyber Media (India) Limited

fulleyhot
Managing Director

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

(Rs. in Lakhs)

## Statement of Assets and Liabilities

Particula	ars	As at 30.09.15	As at 31.03.15
Α	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	Share Capital	1,050.12	1,050.12
	Reserves & Surplus	1,765.35	1781.18
	Money received against share warrants	-	
	Sub-totals- shareholder's Funds	2,815.47	2,831.30
2	Share application money pending allotment		•
3	Minority Interest*	-	•
4	Non-current Liabilities		
	Long-term borrowings	1,498.91	1,505.59
	Deferred tax liabilities (Net)		
	Other long term liabilities		
	Long-term provisions	114.20	114.20
	Sub-total-non-current laibilities	1,613.11	1,619.79
	out total non current labilities	1,010111	,,,,,,
5	Current Liabilities		
	Short-term borrowings	943.94	580.37
	Trade payables	798.69	880.74
	Other current liabilities	185.90	118.94
	Short-term provisions	-	-
	Sub-total-current laibilities	1,928.53	1,580.04
	TOTAL-EQUITY AND LIABILITIES	6,357.11	6,031.14
В	ASSETS		
1	Non-Current Assets		
		E42.2E	575.80
	Fixed Assets	513.35	3/3.00
	Goodwill on consolidation*	4 000 05	4 000 0
	Non-current investments	1,860.35	1,860.3
	Deferred Tax Assets (Net)	273.00	256.18
	Long term loans and advances	483.40	501.47
	Other non-current assets		-
	Sub-total- Non- Current assets	3,130.10	3,193.8
2	Current Assets		
	Current Investments	-	-
	Inventories	120.68	122.5
	Trade Receivables	3,081.85	2,631.8
	Cash and cash equivalents	17.24	55.89
	Short-term loans and advances	7.24	6.9
	Other current assets	1.24	20.0
	Sub-total-current assets	3,227.01	2,837.3
	Oub-total-current assets	3,227.01	2,007.00
	TOTAL-ASSETS	6,357.11	6,031.14

For Cyber Media (India) Limited

CIN: L92114DL1982PLC014334

Registered Office: D-74, Panchsheel Enclave, New Delhi - 110 017 Corporate Office: B - 35, Sector 32, Gurgaon (Haryana) - 122 002

www.cybermedia.co.in;www.ciol.com Phone: 011-26491320

#### NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

- 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 Nov 5, 2015
- 2 The financials results are unaudited

Place: New Delhi

Dated: Nov 5, 2015

- 3 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
- 4 These notes should be read in conjunction with the notes to consolidated financial results for the Year ended Nov 5, 2015 as applicable.

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

Pradeep Gupta
Chairman & Managing Director

DIN 00007520

Phone: 29814444, 46524140 M : 98102-86498 E-mail: sanjaygoelca@hotmail.com Website: www.goelmintti.com L-76, Ground Floor, Lajpat Nagar-II, New Delhi - 110024

Soel Mintri & Associates

November 05, 2015

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 September 30, 2015.

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended September 30, 2015 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. 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 are free of material 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 provide 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 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.

Goel Mintri & Associates Chartered Accountants (Firm Registration Not 013211N) Place: New Delhi Date: November 05, 2015

Sanjay Kumar Goel (Partner) Membership No. 092305

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