

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 & YEAR ENDED 31ST MARCH 2015

(Rupees in Lakhs)

PART I						
	Particulars	Quarter Ended			Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net Sales/ Income from operations (net of excise duty)	1,502.55	1,186.52	1,473.33	5,576.35	5,985.56
	(b) Other operating income.	-	-	-	-	-
	Total income from operations (net)	1,502.55	1,186.52	1,473.33	5,576.35	5,985.56
2	Expenses					
	(a) Cost of materials consumed	14.05	11.42	31.13	60.50	101.09
	(b) Purchase of stock-in-trade	3.03	4.15	7.05	14.79	25.12
	(c) Changes in inventories of finished goods work-inprogress and Stock-in-Trade	1.35	(0.12)	(7.75)	0.57	(10.50)
	(d) Employee benefits expense	528.36	511.82	402.98	2,003.39	1,999.75
	(e) Depreciation and amortization expense	162.31	118.45	121.97	515.05	506.80
	(f) Other expenses					
	Other Expenses	1,095.62	680.17	917.09	3,411.51	3,228.75
	Total expenses	1,804.72	1,325.89	1,472.47	6,005.81	5,851.01
	Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(302.17)	(139.37)	0.86	(429.46)	134.55
3	Other income	41.99	(23.90)	48.20	72.96	131.23
4	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(260.18)	(163.28)	49.07	(356.50)	265.78
5	Finance costs	221.75	68.64	129.57	501.31	507.62
6	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(481.92)	(231.91)	(80.51)	(857.81)	(241.84)
7	Exceptional items	0	-			-
8	Profit/ (Loss) from ordinary activities before tax (7-8)	(481.92)	(231.91)	(80.51)	(857.81)	(241.84)
9	Tax expense	(0.00)	(48.47)	73.00	(161.34)	(121.16)
10	Profit/ (Loss) from ordinary activities after tax (9-10)	(481.92)	(183.45)	(153.51)	(696.47)	(120.68)
11	Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-			-
12	Net Profit/ (Loss) for the period (11-12)	(481.92)	(183.45)	(153.51)	(696.47)	(120.68)
13	Share of profit / (loss) of associates	-	-			-
14	Minority Interest	-	-			-
15	Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	(481.92)	(183.45)	(153.51)	(696.47)	(120.68)
16	Paid-up equity share capital (Face value - Rs.10/- each)	1,050.12	1,050.12	1,050.12	1,050.12	1,050.12
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,839.71	2,400.44	2,573.68	2,839.71	2,573.68
18	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)					
19.1	(a) Basic	(4.59)	(1.75)	(1.46)	(6.63)	(1.15)
	(b) Diluted	(4.59)	(1.75)	(1.46)	(6.63)	(1.15)
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)					
	(a) Basic	(4.59)	(1.75)	(1.46)	(6.63)	(1.15)
	(b) Diluted	(4.59)	(1.75)	(1.46)	(6.63)	(1.15)

For Cyber Media (India) Limited

Judesh Kumar
Managing Director

CYBER MEDIA (INDIA) LIMITED

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PART II

Particulars	Quarter Ended			Year Ended	
	31.03.15 (Audited)	31.12.14 (Unaudited)	31.03.14 (Audited)	31.03.15 (Audited)	31.03.14 (Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
Number of shares	5697107	5697107	5697107	5697107	5697107
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
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	As at 31-03-2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	1
Disposed during the quarter	1
Remaining unsolved at the end of the quarter	0

For Cyber Media (India) Limited

Judeep Kant

Managing Director

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CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

(Rupees in Lakhs)

PART I	Particulars	Quarter Ended			Year ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue					
	Media	732.81	463.17	792.50	2,199.85	3,113.91
	Media Services	808.75	699.81	826.98	3,447.61	3,265.23
	Total	1,541.56	1,162.98	1,619.48	5,647.46	6,379.14
	Less : Inter Segment Revenue	0.72	0.36	97.95	1.85	262.35
	Total Revenue	1,540.84	1,162.62	1,521.53	5,645.61	6,116.79
2	Segment Results					
	Profit before tax, interest expenses and dividend from each segment					
	Media	(337.08)	(30.27)	141.82	(379.91)	341.01
	Media Services	76.90	(133.01)	(92.77)	23.41	(75.24)
	Sub-Total	(260.18)	(163.28)	49.05	(356.50)	265.77
	Less : Unrealised segment margins					
	Sub-Total	(260.18)	(163.28)	49.05	(356.50)	265.77
	Less : Interest Expenditure	221.75	68.64	129.57	501.31	507.62
	Profit Before Tax	(481.93)	(231.92)	(80.52)	(857.81)	(241.85)
3	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	Media	2,581.58	3,217.07	3,402.71	2,581.58	3,402.71
	Media Services	1,308.27	420.12	221.10	1,308.27	221.10
	Total	3,889.84	3,637.19	3,623.81	3,889.84	3,623.81

For Cyber Media (India) Limited



Managing Director

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Consolidated Statement of Assets and Liabilities

(Rupees in Lacs)

Particulars	As at 31.03.2015	As at 31.03.2014
A	EQUITY & LIABILITIES	
1	Shareholders' Funds	
	Share Capital	1,050.12
	Reserves & Surplus	2,839.72
	Money received against share warrants	-
	Sub-totals- shareholder's Funds	3,889.84
2	Share application money pending allotment	-
3	Minority Interest*	-
4	Non-current Liabilities	
	Long-term borrowings	2,280.71
	Deferred tax liabilities (Net)	-
	Other long term liabilities	-
	Long-term provisions	196.88
	Sub-total-non-current liabilities	2,477.59
5	Current Liabilities	
	Short-term borrowings	1,178.40
	Trade payables	2,358.22
	Other current liabilities	237.90
	Short-term provisions	5.43
	Sub-total-current liabilities	3,779.96
	TOTAL-EQUITY AND LIABILITIES	10,147.39
B	ASSETS	
1	Non-Current Assets	
	Fixed Assets	2,989.03
	Goodwill on consolidation*	-
	Non-current investments	1,237.86
	Deferred Tax Assets (Net)	825.85
	Long term loans and advances	723.98
	Other non-current assets	-
	Sub-total- Non- Current assets	5,776.73
2	Current Assets	
	Current Investments	-
	Inventories	645.86
	Trade Receivables	2,988.70
	Cash and cash equivalents	564.14
	Short-term loans and advances	117.48
	Other current assets	54.48
	Sub-total-current assets	4,370.66
	TOTAL-ASSETS	10,147.39

For Cyber Media (India) Limited



Managing Director

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NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 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.
- 2 The consolidated figures include those of Company's Subsidiaries: Cyber Media Research & Services Limited, Cyber Media 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 Statutory Auditors.
- 4 The above audited consolidated financial results for the year ended 31st March, 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 May 27, 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.

Place : New Delhi
Dated :May 27, 2015


Pradeep Gupta
Chairman & Managing Director
DIN 00007520

CYBER MEDIA (INDIA) LIMITED

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

(Rupees in Lakhs)

PART I					
Particulars	Quarter Ended			Year ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net Sales/ Income from operations (net of excise duty)	562.80	370.07	684.02	1,634.73	2,413.84
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	562.80	370.07	684.02	1,634.73	2,413.84
2 Expenses					
(a) Cost of materials consumed	14.05	11.42	19.27	60.50	71.74
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
(d) Employee benefits expense	186.81	133.53	52.35	591.45	641.60
(e) Depreciation and amortization expense	57.52	32.50	43.26	154.15	175.31
(f) Other expenses	633.80	198.81	415.99	1,245.02	1,284.65
Total expenses	892.18	376.26	530.87	2,051.12	2,173.30
Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(329.38)	(6.19)	153.15	(416.39)	240.54
3 Other income	35.08	(23.98)	14.39	55.72	37.53
Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(294.30)	(30.18)	167.54	(360.67)	278.07
6 Finance costs	195.91	46.02	97.61	403.50	386.97
Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(490.21)	(76.20)	69.93	(764.17)	(108.90)
8 Exceptional items	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7-8)	(490.21)	(76.20)	69.93	(764.17)	(108.90)
10 Tax expense	(74.36)	(21.81)	70.59	(174.34)	(50.14)
11 Profit/ (Loss) from ordinary activities after tax (9-10)	(415.85)	(54.39)	(0.66)	(589.83)	(58.76)
12 Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	(415.85)	(54.39)	(0.66)	(589.83)	(58.76)
14 Share of profit / (loss) of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	(415.85)	(54.39)	(0.66)	(589.83)	(58.76)
17 Paid-up equity share capital (Face value - Rs.10/- each)	1,050.12	1,050.12	1,050.12	1,050.12	1,050.12
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,781.18	2,402.38	2,576.35	1,781.18	2,576.35
19.1 Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)					
(a) Basic	(3.96)	(0.52)	(0.01)	(5.62)	(0.56)
(b) Diluted	(3.96)	(0.52)	(0.01)	(5.62)	(0.56)
19.2 Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)					
(a) Basic	(3.96)	(0.52)	(0.01)	(5.62)	(0.56)
(b) Diluted	(3.96)	(0.52)	(0.01)	(5.62)	(0.56)

For Cyber Media (India) Limited

Pradeep Khat

Managing Director

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PART II

PARTICULARS OF SHAREHOLDING

Particulars	Quarter Ended			Year Ended	
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
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%

Particulars	As at 31-03-2015
B	INVESTOR COMPLAINTS
Pending at the beginning of	0
Received during the quarter	1
Disposed during the quarter	1
Remaining unsolved at the	0

For Cyber Media (India) Limited

(Signature)

Managing Director

CYBER MEDIA (INDIA) LIMITED

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STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH 2015

(Rupees in Lakhs)

PART I						
	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.14	31.03.2014	31.03.15	31.03.14
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue					
	Media	597.88	346.09	698.41	1,690.45	2,451.37
	Media Services		-			-
	Total	597.88	346.09	698.41	1,690.45	2,451.37
	Less : Inter Segment Revenue		-			-
	Total Revenue	597.88	346.09	698.41	1,690.45	2,451.37
2	Segment Results					
	Profit before tax, interest income, interest expenses and dividend from each segment					
	Media	(294.30)	(30.18)	167.53	(360.67)	278.07
	Media Services		-			-
	Sub-Total	(294.30)	(30.18)	167.53	(360.67)	278.07
	Less : Unrealised segment margins		-			-
	Sub-Total	(294.30)	(30.18)	167.53	(360.67)	278.07
	Less : Interest Expenditure	195.91	46.02	97.61	403.50	386.97
	Profit Before Tax	(490.21)	(76.20)	69.92	(764.17)	(108.90)
3	Capital Employed					
	(Segment Assets - Segment Liabilities)					
	Media	2,831.30	3,452.50	3,626.47	2,831.30	3,626.47
	Media Services		-			-
	Total	2,831.30	3,452.50	3,626.47	2,831.30	3,626.47

For Cyber Media (India) Limited



Managing Director

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Standalone Statement of Assets and Liabilities

(Rupees in Lacs)

Particulars	As at 31.03.2015	As at 31.03.2014
A EQUITY & LIABILITIES		
1 Shareholders' Funds		
Share Capital	1,050.12	1,050.12
Reserves & Surplus	1781.182	2,576.35
Money received against share warrants		
Sub-totals- shareholder's Funds	2,831.30	3,626.47
2 Share application money pending allotment	-	-
3 Minority Interest*	-	-
4 Non-current Liabilities		
Long-term borrowings	1,505.59	1,688.21
Deferred tax liabilities (Net)	-	-
Other long term liabilities	-	-
Long-term provisions	114.20	68.49
Sub-total-non-current liabilities	1,619.79	1,756.70
5 Current Liabilities		
Short-term borrowings	580.37	702.95
Trade payables	880.74	873.60
Other current liabilities	118.94	375.77
Short-term provisions		44.95
Sub-total-current liabilities	1,580.04	1,997.27
TOTAL-EQUITY AND LIABILITIES	6,031.14	7,380.44
B ASSETS		
1 Non-Current Assets		
Fixed Assets	575.80	918.19
Goodwill on consolidation*	-	-
Non-current investments	1,860.35	2,665.35
Deferred Tax Assets (Net)	256.18	81.84
Long term loans and advances	501.47	458.47
Other non-current assets	-	-
Sub-total- Non- Current assets	3,193.81	4,123.85
2 Current Assets		
Current Investments	-	-
Inventories	122.58	125.65
Trade Receivables	2,631.88	2,948.86
Cash and cash equivalents	55.89	165.09
Short-term loans and advances	6.96	16.99
Other current assets	20.02	-
Sub-total-current assets	2,837.33	3,256.59
TOTAL-ASSETS	6,031.14	7,380.44

For Cyber Media (India) Limited

[Signature]

Managing Director

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NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 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 May 27, 2015
2	The financials results are duly audited by the Statutory Auditors
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 March 31, 2015 as applicable.

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



Pradeep Gupta
Chairman & Managing Director
DIN 00007520

Place : New Delhi
Dated : May 27, 2015