

November 07, 2016

The Manager – Listing Compliance
The Bombay Stock Exchange 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, 2016**
(ii) Limited Review for the said quarter.

Dear Sir(s),

This is to inform you that the Board of Directors of the Company has, at its meeting held today, approved the unaudited financial results of the Company, standalone and consolidated, for the quarter and half year ended September 30, 2016.

Please find enclosed herewith the following documents for the aforesaid period:

1. Copy of unaudited financial results, consolidated and standalone; and
2. Copy of Limited Review.

Kindly take note of the same.

Yours truly,
For Cyber Media (India) Limited



Anoop Singh
Company Secretary



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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

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

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

Phone: 011-26491320

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2016

(Rupees in Lakhs)

Particulars	Quarter Ended			Half Year		Year Ended
	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales/ Income from operations (net of excise duty)	1,280.68	1,336.47	1,160.02	2,617.14	2,354.60	4,944.62
(b) Other operating income.			-		-	-
Total income from operations (net)	1,280.68	1,336.47	1,160.02	2,617.14	2,354.60	4,944.62
2 Expenses						
(a) Cost of materials consumed	7.05	10.65	14.64	17.70	28.59	51.64
(b) Purchase of stock-in-trade	8.90	6.21	3.25	15.11	5.10	10.58
(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.24	0.60	0.06	0.84	0.28	0.38
(d) Employee benefits expense	513.09	517.08	539.98	1,030.18	1,049.17	2,131.53
(e) Depreciation and amortization expense	93.04	91.23	97.76	184.27	218.35	415.72
(f) Other expenses						
Other Expenses	680.17	752.50	623.61	1,432.67	1,253.67	2,707.81
Total expenses	1,302.49	1,378.28	1,279.30	2,680.77	2,555.16	5,317.66
Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(21.82)	(41.81)	(119.28)	(63.63)	(200.56)	(373.04)
Other income	28.94	52.22	76.35	81.16	101.21	167.80
Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	7.12	10.40	(42.93)	17.53	(99.35)	(205.24)
Finance costs	51.16	27.70	49.60	78.86	124.91	191.53
Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(44.04)	(17.29)	(92.53)	(61.33)	(224.26)	(396.77)
Exceptional items					-	1,006.72
Profit/ (Loss) from ordinary activities before tax (7-8)	(44.04)	(17.29)	(92.53)	(61.33)	(224.26)	(1,403.49)
Tax expense	(80.13)	(11.43)	(17.44)	(91.56)	(91.22)	(117.41)
Profit/ (Loss) from ordinary activities after tax (9-10)	36.09	(5.86)	(75.09)	30.23	(133.04)	(1,286.08)
Extraordinary items (net of tax expense Rs. NIL Lakhs)			-		-	
Net Profit/ (Loss) for the period (11-12)	36.09	(5.86)	(75.09)	30.23	(133.04)	(1,286.08)
Share of profit / (loss) of associates			-			
Minority Interest			-			-
Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	36.09	(5.86)	(75.09)	30.23	(133.04)	(1,286.08)
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	1050.12
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,847.12	1,860.65	2,191.88	1,847.12	2,191.88	1,792.20
Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)						
(a) Basic	0.34	(0.06)	(0.72)	0.29	(1.27)	(12.25)
(b) Diluted	0.34	(0.06)	(0.72)	0.29	(1.27)	(12.25)
Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)						
(a) Basic	0.34	(0.06)	(0.72)	0.29	(1.27)	(12.25)
(b) Diluted	0.34	(0.06)	(0.72)	0.29	(1.27)	(12.25)

For Cyber Media (India) Limited

Handwritten Signature

Managing Director

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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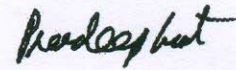
Phone: 011-26491320

PART II

Particulars	Quarter Ended			Half Year		Year Ended
	30.09.16	30.06.16	31.03.16	30.09.16	30.09.15	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of shares	5697107	5697107	5697107	5697107	5697107	5697107
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	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 30-09-2016
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	2
Received during the quarter	15
Disposed during the quarter	17
Remaining unsolved at the end of the quarter	0

For Cyber Media (India) Limited



Managing Director

CYBER MEDIA (INDIA) LIMITED

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CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2016

PART I	Particulars	(Rupees in Lakhs)					
		Quarter Ended			Half Year		Year
		30.09.16 (Unaudited)	30.06.16 (Unaudited)	30.09.15 (Unaudited)	30.09.16 (Unaudited)	30.09.15 (Unaudited)	31.03.16 (Audited)
1	Segment Revenue						
	Media	284.30	290.38	552.42	574.68	999.18	1,766.96
	Media Services	1,025.63	1,098.41	684.30	2,124.04	1,457.34	3,347.81
	Total	1,309.93	1,388.79	1,236.72	2,698.72	2,456.52	5,114.77
	Less : Inter Segment Revenue	0.31	0.11	0.34	0.42	0.70	2.34
	Total Revenue	1,309.62	1,388.68	1,236.38	2,698.30	2,455.82	5,112.43
2	Segment Results						
	Profit before tax, interest expenses and dividend from each segment						
	Media	(54.97)	(66.56)	51.97	(121.52)	45.62	(1,101.15)
	Media Services	62.09	76.96	(94.90)	139.05	(144.97)	(110.82)
	Sub-Total	7.13	10.40	(42.93)	17.53	(99.35)	(1,211.97)
	Less : Unrealised segment margins						
	Sub-Total	7.13	10.40	(42.93)	17.53	(99.35)	(1,211.97)
	Less : Interest Expenditure	51.17	27.69	49.60	78.86	124.91	191.52
	Profit Before Tax	(44.04)	(17.29)	(92.53)	(61.33)	(224.26)	(1,403.49)
3	Assets						
	Media	4,807.73	2,375.59	6,230.47	4,807.73	6,230.47	2,299.75
	Media Services	3,009.25	5,608.64	3,240.27	3,009.25	3,240.27	5,590.37
	Total Assets	7,816.98	7,984.23	9,470.74	7,816.98	9,470.74	7,890.12
4	Liabilites						
	Media	3,491.43	2,262.84	3,844.64	3,491.43	3,844.64	2,100.07
	Media Services	2,276.20	3,542.63	2,573.43	2,276.20	2,573.43	3,704.50
	Total Liabilites	5,767.63	5,805.47	6,418.07	5,767.63	6,418.07	5,804.57

For Cyber Media (India) Limited

Pradeep Bat

Managing Director

CYBER MEDIA (INDIA) LIMITED

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NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

- 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, Cyber Media India LLC, Cyber Astro Limited and Kurrent Media LLC.
- 3 The above unaudited consolidated financial results for the period ended 30th Sep, 2016 of 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 at its meeting held on November 07, 2016 and have been approved by the Board of Directors at its meeting held on November 07, 2016
- 4 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.
- 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 / investors relations & also from websites of Stock exchanges ,(NSE) www.nseindia.com & (BSE) www.bseindia.com



Pradeep Gupta
Chairman & Managing Director
DIN 00007520

Place : Gurgaon

Dated: November 07, 2016

CYBER MEDIA (INDIA) LIMITED

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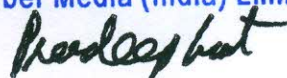
Phone: 011-26491320

Consolidated Statement of Assets and Liabilities

(Rupees in Lacs)

Particulars	As at 30.09.2016	As at 31.03.2016
A	EQUITY & LIABILITIES	
1	Shareholders' Funds	
	Share Capital	1,050.12
	Reserves & Surplus	1,847.12
	Money received against share warrants	-
	Sub-totals- shareholder's Funds	2,897.24
2	Share application money pending	-
3	Minority Interest*	-
4	Non-current Liabilities	
	Long-term borrowings	3,666.31
	Deferred tax liabilities (Net)	-
	Other long term liabilities	-
	Long-term provisions	149.38
	Sub-total-non-current liabilities	3,815.69
5	Current Liabilities	
	Short-term borrowings	357.94
	Trade payables	728.97
	Other current liabilities	1,014.41
	Short-term provisions	83.82
	Sub-total-current liabilities	2,185.14
	TOTAL-EQUITY AND LIABILITIES	8,898.07
B	ASSETS	
1	Non-Current Assets	
	Fixed Assets	3,042.75
	Goodwill on consolidation*	-
	Non-current investments	838.52
	Deferred Tax Assets (Net)	1,037.97
	Long term loans and advances	752.13
	Other non-current assets	-
	Sub-total- Non- Current assets	5,671.37
2	Current Assets	
	Current Investments	-
	Inventories	684.20
	Trade Receivables	2,112.96
	Cash and cash equivalents	317.00
	Short-term loans and advances	69.42
	Other current assets	43.12
	Sub-total-current assets	3,226.70
	TOTAL-ASSETS	8,898.07

For Cyber Media (India) Limited



Managing Director

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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Phone: 011-26491320

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2016

PART I

(Rupees in Lakhs)

Particulars	Quarter Ended			Half Year		Year ended
	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales/ Income from operations (net of excise duty)	222.49	212.59	343.29	435.07	644.83	1,093.92
(b) Other operating income.	-	-	-	-	-	-
Total income from operations (net)	222.49	212.59	343.29	435.07	644.83	1,093.92
2 Expenses						
(a) Cost of materials consumed	7.05	10.65	14.64	17.70	28.59	51.63
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
(d) Employee benefits expense	163.45	167.49	149.14	330.94	298.33	563.76
(e) Depreciation and amortization expense	22.14	22.35	29.37	44.49	61.92	112.05
(f) Other expenses	105.84	102.44	176.59	208.28	312.56	626.35
Total expenses	298.46	302.94	369.74	601.40	701.40	1,353.79
Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)	(75.98)	(90.35)	(26.45)	(166.33)	(56.57)	(259.87)
3 Other income	28.45	30.99	73.54	59.44	98.05	162.08
Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(47.53)	(59.36)	47.09	(106.89)	41.48	(97.79)
6 Finance costs	33.12	7.17	29.80	40.29	72.34	66.04
Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)	(80.64)	(66.54)	17.29	(147.18)	(30.86)	(163.83)
8 Exceptional items		-				1,006.72
Profit/ (Loss) from ordinary activities before tax (7-8)	(80.64)	(66.54)	17.29	(147.18)	(30.86)	(1,170.55)
9 Tax expense	(57.52)	(10.59)	6.97	(68.11)	(16.82)	(56.55)
Profit/ (Loss) from ordinary activities after tax (9-10)	(23.12)	(55.95)	10.32	(79.07)	(14.04)	(1,114.00)
12 Extraordinary items (net of tax expense Rs. NIL Lakhs)		-	-			
13 Net Profit/ (Loss) for the period (11-12)	(23.12)	(55.95)	10.32	(79.07)	(14.04)	(1,114.00)
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)	(23.12)	(55.95)	10.32	(79.07)	(14.04)	(1,114.00)
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	1,050.12
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	586.32	609.44	1,765.35	586.32	1,765.35	665.39
19.1 Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)						
(a) Basic	(0.22)	(0.53)	0.10	(0.75)	(0.13)	(10.61)
(b) Diluted	(0.22)	(0.53)	0.10	(0.75)	(0.13)	(10.61)
19.2 Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)						
(a) Basic	(0.22)	(0.53)	0.10	(0.75)	(0.13)	(10.61)
(b) Diluted	(0.22)	(0.53)	0.10	(0.75)	(0.13)	(10.61)

For Cyber Media (India) Limited

Handwritten Signature

Managing Director

CYBER MEDIA (INDIA) LIMITED

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

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PART II

PARTICULARS OF SHAREHOLDING

Particulars	Quarter Ended			Half Year		Year Ended
	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Number of shares	5697107	5697107	5697107	5697107	5697107	5697107
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	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%
B PARTICULARS	As at 30-09-2016					
INVESTOR COMPLAINTS						
Pending at the beginning of	2					
Received during the quarter	15					
Disposed during the quarter	17					
Remaining unsolved at the	0					

For Cyber Media (India) Limited

Pradeephat

Managing Director

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2016

PART I

(Rupees in Lakhs)

Particulars	Quarter Ended			Half Year		Year Ended
	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
Media	250.94	243.57	416.83	494.51	742.88	1,256.00
Media Services						
Total	250.94	243.57	416.83	494.51	742.88	1,256.00
Less : Inter Segment Revenue						
Total Revenue	250.94	243.57	416.83	494.51	742.88	1,256.00
2. Segment Results						
Profit before tax, interest income, interest expenses and dividend from each segment						
Media	(47.53)	(59.36)	47.09	(106.89)	41.48	(1,104.50)
Media Services						
Sub-Total	(47.53)	(59.36)	47.09	(106.89)	41.48	(1,104.50)
Less : Unrealised segment margins						
Sub-Total	(47.53)	(59.36)	47.09	(106.89)	41.48	(1,104.50)
Less : Interest Expenditure	33.12	7.17	29.80	40.29	72.34	66.05
Profit Before Tax	(80.64)	(66.54)	17.29	(147.18)	(30.86)	(1,170.55)
3. Assets						
Media	4,731.75	4,752.65	6,084.08	4,731.75	6,084.08	4,974.46
Total Assets	4,731.75	4,752.65	6,084.08	4,731.75	6,084.08	4,974.46
4. Liabilities						
Media	3,359.89	3,298.79	3,427.44	3,359.89	3,427.44	3,454.06
Total Liabilities	3,359.89	3,298.79	3,427.44	3,359.89	3,427.44	3,454.06

For Cyber Media (India) Limited

Handwritten signature

Managing Director

CYBER MEDIA (INDIA) LIMITED

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Corporate Office: B - 35, Sector 32, Gurgaon (Haryana) - 122 002

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Phone: 011-26491320

NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

- | | |
|---|--|
| 1 | The above results were reviewed and recommended by the Audit Committee and have been approved by the Board of Directors at its meeting held on Nov 07, 2016 |
| 2 | Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm 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 Sep 30, 2016 as applicable. |
| 4 | 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.nscindia.com . |

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



Pradeep Gupta
Chairman & Managing Director
DIN 00007520

Place : Gurgaon
Dated : Nov 07, 2016

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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Standalone Statement of Assets and Liabilities

(Rupees in Lacs)

Particulars	As at 30.09.2016	As at 31.03.2016
A EQUITY & LIABILITIES		
1 Shareholders' Funds		
Share Capital	1,050.12	1,050.12
Reserves & Surplus	586.32	665.39
Money received against share warrants		
Sub-totals- shareholder's Funds	1,636.44	1,715.51
2 Share application money pending	-	-
3 Minority Interest*	-	-
4 Non-current Liabilities		
Long-term borrowings	2,512.66	1,524.79
Deferred tax liabilities (Net)		
Other long term liabilities		
Long-term provisions	106.59	117.62
Sub-total-non-current liabilities	2,619.25	1,642.41
5 Current Liabilities		
Short-term borrowings		943.84
Trade payables	665.33	750.43
Other current liabilities	181.90	235.00
Short-term provisions	9.67	
Sub-total-current liabilities	856.90	1,929.27
TOTAL-EQUITY AND LIABILITIES	5,112.59	5,287.19
B ASSETS		
1 Non-Current Assets		
Fixed Assets	418.69	464.60
Goodwill on consolidation*		
Non-current investments	1,405.75	1,405.75
Deferred Tax Assets (Net)	380.84	312.73
Long term loans and advances	435.70	443.52
Other non-current assets	-	-
Sub-total- Non- Current assets	2,640.98	2,626.60
2 Current Assets		
Current Investments	-	-
Inventories	128.97	124.25
Trade Receivables	2,332.43	2,502.79
Cash and cash equivalents	(4.85)	22.42
Short-term loans and advances	15.06	11.13
Other current assets		
Sub-total-current assets	2,471.61	2,660.59
TOTAL-ASSETS	5,112.59	5,287.19

For Cyber Media (India) Limited

Pradeep

Managing Director



November 07, 2016

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, 2016.

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended September 30, 2016. 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.

The Company has not deposited the following statutory dues i.e. PF, Service Tax, Professional Tax, Labour Welfare fund and TDS of Rs. 23,31,515, Rs.1,06,68,760.07, Rs.1,48,160, Rs. 1,17,949 and Rs. 30,62,591 respectively.

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

Place: New Delhi
Date: November 07, 2016

Gopa; Dutt
(Partner)
Membership No. 520858

