CyberMedia

August 24, 2016

The Manager – Listing Dept.
The Bombay Stock Exchange Limited
Floor 25, P J Towers, Dalal Street
Mumbai -400 001

The Manager- Listing Dept.
The National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East)
Mumbai-400051

Sub: **(i) Rectified Unaudited Financial Results for the quarter ended June 30, 2016**
(ii) Limited Review for the said quarter.

Dear Sir(s),

Please find attached the following documents for the said quarter:

(i) Rectified unaudited financial results, consolidated and stand alone, revising the Segment wise – Assets and Liabilities; and
(ii) Limited Review

Kindly take note of the same.

Yours truly,
For Cyber Media (India) Limited

Anoop Singh
Company Secretary

CYBER MEDIA (INDIA) LIMITED New Delhi

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 JUNE 2016

(Rupees in Lakhs)

	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Income from operations**				
	(a) Net Sales/ Income from operations (net of excise duty)	1,336.47	1,400.71	1,194.58	4,944.62
	(b) Other operating income.	-	-	-	-
	Total income from operations (net)	**1,336.47**	**1,400.71**	**1,194.58**	**4,944.62**
2	**Expenses**				
	(a) Cost of materials consumed	10.65	11.26	13.95	51.64
	(b) Purchase of stock-in-trade	6.21	3.17	1.85	10.58
	(c) Changes in inventories of finished goods work-inprogress and Stock-in-Trade	0.60	(0.05)	0.22	0.38
	(d) Employee benefits expense	517.08	556.04	509.19	2,131.53
	(e) Depreciation and amortization expense	91.23	91.22	120.59	429.17
	(f) Other expenses	-		-	
	Other Expenses	752.50	800.97	630.06	2,707.81
	Total expenses	**1,378.28**	**1,462.61**	**1,275.86**	**5,331.11**
3	**Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)**	(41.81)	(61.90)	(81.28)	(386.49)
4	Other income	52.22	32.70	24.86	167.80
5	**Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	10.40	**(29.20)**	**(56.42)**	(218.69)
6	Finance costs	27.70	26.66	75.31	191.53
7	**Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)**	**(17.29)**	**(55.86)**	**(131.73)**	(410.21)
8	Exceptional items		1,006.72	-	1,006.72
9	**Profit/ (Loss) from ordinary activities before tax (7-8)**	**(17.29)**	**(1,062.58)**	**(131.73)**	**(1,416.93)**
10	Tax expense	(11.43)	26.68	(73.78)	(117.41)
11	**Profit/ (Loss) from ordinary activities after tax (9-10)**	**(5.86)**	**(1,089.26)**	**(57.95)**	**(1,299.52)**
12	Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-	-	
13	**Net Profit/ (Loss) for the period (11-12)**	**(5.86)**	**(1,089.26)**	**(57.95)**	**(1,299.52)**
14	Share of profit / (loss) of assocites	-	-		
15	Minority Interest	-	-		-
16	Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)	**(5.86)**	**(1,089.26)**	**(57.95)**	**(1,299.52)**
17	Paid-up equty share capital (Face value - Rs.10/- each)	1,050.12	1,050.12	1,050.12	1050.12
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,860.65	1,792.20	2,214.76	1,792.20
19.1	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.06)	(10.37)	(0.55)	(12.37)
	(b) Diluted	(0.06)	(10.37)	(0.55)	(12.37)
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.06)	(10.37)	(0.55)	(12.37)
	(b) Diluted	(0.06)	(10.37)	(0.55)	(12.37)

For Cyber Media (India) Limited

Managing Director

CYBER MEDIA (INDIA) LIMITED
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PART II

	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(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 30-06-2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	2
	Disposed during the quarter	0
	Remaining unsolved at the end of the quarter	2

For Cyber Media (India) Limited

Managing Director

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

PART I

(Rupees in Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Segment Revenue**				
	Media	290.38	374.68	446.76	1,766.96
	Media Services	1,098.41	1,059.95	773.04	3,347.80
	Total	1,388.79	1,434.63	1,219.80	5,114.76
	Less : Inter Segment Revenue	0.11	1.23	0.36	2.34
	Total Revenue	**1,388.68**	**1,433.40**	**1,219.44**	**5,112.42**
2	**Segment Results**				
	Profit before tax, interest expenses and dividend from each segment				
	Media	(66.56)	(1,085.13)	(6.34)	(1,114.59)
	Media Services	76.96	49.19	(50.08)	(110.82)
	Sub-Total	10.40	(1,035.94)	(56.42)	(1,225.41)
	Less : Unrealised segment margins				
	Sub-Total	10.40	(1,035.94)	(56.42)	(1,225.41)
	Less : Interest Expenditure	27.69	26.65	75.31	191.52
	Profit Before Tax	**(17.29)**	**(1,062.59)**	**(131.73)**	**(1,416.93)**
3	**Assets**				
	Media	2,375.59	2,299.75	2,930.50	2,299.75
	Media Services	5,608.64	5,590.37	6,199.62	5,590.37
	Total	7,984.23	7,890.12	9,130.12	7,890.12
	Unallocated Corporate Assets				
	Total Assets	**7,984.23**	**7,890.12**	**9,130.12**	**7,890.12**
4	**Liabilities**				
	Media	2,262.84	2,100.07	2,365.33	2,100.07
	Media Services	3,542.63	3,704.50	4,221.58	3,704.50
	Total	5,805.47	5,804.57	6,586.91	5,804.57
	Unallocated Corporate Assets				-
	Total Liabilities	**5,805.47**	**5,804.57**	**6,586.91**	**5,804.57**

For Cyber Media (India) Limited

Managing Director

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NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 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 a Kurrent Media LLC.
3	The above unaudited consolidated financial results for the period ended 30th June, 2016 of the Company with its subsidiaries / associates prepared as per th accounting standards AS -21 & AS -23 notified under Companies (Accounting Standards) Rules 2006 were reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on Aug 11, 2016
4	The Company has identified business segments as the primary segments. Segments have been identified taking into account the nature of services, the diffe 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 webside: 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 : Gurgoan
Dated: August 11, 2016

CYBER MEDIA (INDIA) LIMITED

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

PART I (Rupees in Lakhs)

	Particulars	Quarter Ended			Year ended
		30.06.16	**31.03.16**	**30.06.15**	**31.03.16**
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Income from operations**				
	(a) Net Sales/ Income from operations (net of excise duty)	212.59	227.05	301.54	1,093.92
	(b) Other operating income.	-			-
	Total income from operations (net)	**212.59**	**227.05**	**301.54**	1,093.92
2	**Expenses**				
	(a) Cost of materials consumed	10.65	11.25	13.95	51.63
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods work-inprogress and Stock-in-Trade	-	-	-	-
	(d) Employee benefits expense	167.49	120.16	149.19	563.76
	(e) Depreciation and amortization expense	22.35	20.76	32.55	112.05
	(f) Other expenses	102.44	171.72	135.97	626.35
	Total expenses	**302.94**	**323.89**	**331.66**	1,353.79
3	**Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)**	(90.35)	**(96.84)**	**(30.12)**	(259.87)
4	Other income	30.99	31.69	24.51	162.08
5	**Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**(59.36)**	**(65.15)**	**(5.61)**	(97.79)
6	Finance costs	7.17	(9.24)	42.54	66.04
7	**Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)**	**(66.54)**	**(55.91)**	**(48.15)**	(163.83)
8	Exceptional items	-	1,006.72		1,006.72
9	**Profit/ (Loss) from ordinary activities before tax (7-8)**	**(66.54)**	**(1,062.63)**	**(48.15)**	**(1,170.55)**
10	Tax expense	(10.59)	(3.30)	(23.79)	(56.55)
11	**Profit/ (Loss) from ordinary activities after tax (9-10)**	**(55.95)**	**(1,059.33)**	**(24.36)**	(1,114.00)
12	Extraordinary items (net of tax expense Rs. NIL Lakhs)	-	-		
13	**Net Profit/ (Loss) for the period (11-12)**	**(55.95)**	**(1,059.33)**	**(24.36)**	(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)	**(55.95)**	**(1,059.33)**	**(24.36)**	**(1,114.00)**
17	Paid-up equty share capital (Face value - Rs.10/- each)	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	609.44	665.39	1,755.03	665.39
19.1	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.53)	(10.09)	(0.23)	(10.61)
	(b) Diluted	(0.53)	(10.09)	(0.23)	(10.61)
19.2	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised)				
	(a) Basic	(0.53)	(10.09)	(0.23)	(10.61)
	(b) Diluted	(0.53)	(10.09)	(0.23)	(10.61)

For Cyber Media (India) Limited

Managing Director

CYBER MEDIA (INDIA) LIMITED
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PART II **PARTICULARS OF SHAREHOLDING**

	Particulars	Quarter Ended			Year Ended
		30.06.16	31.03.16	30.06.15	31.03.16
		(Unaudited)	(Audited)	(Unaudited)	(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 30-06-2016
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of	0
	Received during the quarter	2
	Disposed during the quarter	0
	Remaining unsolved at the	2

For Cyber Media (India) Limited

Managing Director

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

PART I

(Rupees in Lakhs)

	Particulars	Quarter Ended			Year Ended
		30.06.16	31.03.16	30.06.15	31.03.16
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Segment Revenue**				
	Media	243.56	258.74	326.05	1,256.00
	Media Services				
	Total	243.56	258.74	326.05	1,256.00
	Less : Inter Segment Revenue				
	Total Revenue	**243.56**	**258.74**	**326.05**	**1,256.00**
2	**Segment Results**				
	Profit before tax, interest income, interest expenses and dividend from each segment				
	Media	(59.37)	(1,071.86)	(5.61)	(1,104.50)
	Media Services				
	Sub-Total	(59.37)	(1,071.86)	(5.61)	(1,104.50)
	Less : Unrealised segment margins				
	Sub-Total	(59.37)	(1,071.86)	(5.61)	(1,104.50)
	Less : Interest Expenditure	7.17	(9.23)	42.54	66.05
	Profit Before Tax	**(66.54)**	**(1,062.63)**	**(48.15)**	**(1,170.55)**
3	**Assets**				
	Media	4,752.65	4,974.46	3,405.11	4,974.46
	Total	**4,752.65**	**4,974.46**	**3,405.11**	**4,974.46**
	Unallocated Corporate Assets				
	Total Assets	**4,752.65**	**4,974.46**	**3,405.11**	**4,974.46**
4	**Liabilities**				
	Media	3,298.79	3,454.06	6,044.48	3,454.06
	Total	**3,298.79**	**3,454.06**	**6,044.48**	**3,454.06**
	Unallocated Corporate Liabilities				
	Total Liabilities	**3,298.79**	**3,454.06**	**6,044.48**	**3,454.06**

For Cyber Media (India) Limited

Managing Director

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Phone: 011-26491320

NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 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 Aug 11, 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 June 30, 2016 as applicable.
4	These financial results may be downloaded from Company's webside: 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 : Gurgoan
Dated : Aug 11,2016

Goel Mintri & Associates
Chartered Accountants

Phone 29614444, 46524140
Dir. 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

August 11, 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 June 30, 2016.**

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended June 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. 1653752, Rs.9326697, Rs.135860, Rs. 106069 and Rs. 2983445 respectively.

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

Place: New Delhi
Date: August 11, 2016

Gopal Dutt
(Partner)
Membership No. 520858

Goel Mintri & Associates • Chartered Accountants • F.R. No. 013211N M.No. 520858