

November 09, 2017

The Manager – Listing Compliance
BSE 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, 2017**
(ii) **Limited Review for the said quarter.**

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors has, at its meeting held today, approved the Unaudited Financial Results (standalone and consolidated) of the Company for the quarter and half year ended September 30, 2017. A copy of the said results is enclosed for your information and record.

The said results have been reviewed by the Statutory Auditors of the Company and Limited Review Report of Statutory Auditors on the said results is also enclosed herewith.

The Board Meeting of the Board of Directors of the Company commenced at 3:00 p.m. and concluded at 6:50 p.m.

Kindly take note of the same.

Yours truly,
For Cyber Media (India) Limited



Anoop Singh
Company Secretary
M. No. F8264



Encl.: As above

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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

Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

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

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	Income from operations	824.98	1,023.45	1,280.68	1,848.43	2,617.14	5,254.03
	Other income	58.30	237.00	28.94	295.30	81.16	99.96
	Total income	883.28	1,260.45	1,309.62	2,143.73	2,698.30	5,354.00
2	Expenses						
	Cost of Materials consumed	4.65	5.24	7.05	9.89	17.70	30.11
	Purchase of stock-in-trade	3.03	3.32	8.90	6.34	15.11	26.55
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.31	20.42	0.24	20.74	0.84	21.20
	Employee benefits expense	388.63	454.11	513.10	842.74	1,030.18	2,104.15
	Finance costs	61.43	35.75	51.16	97.17	78.86	179.26
	Depreciation and amortization expense	66.60	69.23	93.04	135.83	184.27	325.90
	Other expenses	439.96	711.77	680.17	1,151.73	1,432.67	3,167.06
	Total expenses	964.60	1,299.83	1,353.66	2,264.44	2,759.63	5,854.24
3	Profit/ (Loss) before exceptional items and tax	(81.32)	(39.38)	(44.04)	(120.71)	(61.33)	(500.24)
4	Exceptional items	-	(517.92)	-	(517.92)	-	-
5	Profit/ (Loss) before tax	(81.32)	478.54	(44.04)	397.21	(61.33)	(500.24)
6	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	20.35	(13.34)	(80.13)	7.01	(91.56)	(176.21)
7	Profit/ (Loss) for the period	(101.67)	491.88	36.09	390.20	30.23	(324.03)
8	Share of profit / (loss) of associates	-	-	-	-	-	-
10	Total Comprehensive Income	(101.67)	491.88	36.09	390.20	30.23	(324.03)
11	Face Value	10.00	10.00	10.00	10.00	10.00	10.00
12	Paid-up equity share capital	1,286.72	1,286.72	1,050.12	1,286.72	1,050.12	1,156.72
13	Reserve & Surplus	1,822.58	1,914.07	1,847.12	1,822.58	1,847.12	1,527.14
14	Basic EPS	(0.79)	3.82	0.34	3.03	0.29	(2.80)
	Diluted EPS	(0.79)	3.82	0.34	3.03	0.29	(2.80)



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017**PART I**

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	154.55	477.77	284.30	632.32	574.68	1,007.92
	Media Services	731.76	1,310.10	1,025.63	2,041.86	2,124.04	4,394.34
	Total	886.31	1,787.88	1,309.93	2,674.18	2,698.72	5,402.27
	Less : Inter Segment Revenue	3.03	9.50	0.31	12.53	0.42	48.27
	Net Revenue	883.28	1,778.37	1,309.62	2,661.65	2,698.30	5,354.00
2	Segment Results						
	Media	(24.15)	115.89	(54.97)	91.74	(121.52)	(364.70)
	Media Services	4.24	398.41	62.10	402.65	139.05	43.73
	Sub-Total	(19.91)	514.30	7.13	494.38	17.53	(320.97)
	Less : Interest Expenditure	61.43	35.75	51.17	97.17	78.86	179.26
	Profit Before Tax	(81.34)	478.55	(44.04)	397.21	(61.33)	(500.23)
3	Segment Assets						
	Media	4,532.74	4,415.75	4,807.73	4,532.74	4,807.73	3,176.86
	Media Services	2,694.25	2,500.26	3,009.25	2,694.25	3,009.25	3,533.34
	Total Segment Assets	7,226.99	6,916.01	7,816.98	7,226.99	7,816.98	6,710.20
	Segment Liabilities						
	Media	3,336.20	3,143.92	3,491.43	3,336.20	3,491.43	3,341.00
	Media Services	1,736.11	1,497.37	2,276.20	1,736.11	2,276.20	1,553.26
	Total Segment Liabilities	5,072.31	4,641.30	5,767.63	5,072.31	5,767.63	4,894.26



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www.cybermedia.co.in; www.ciol.com**NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR QUARTER SEPTEMBER 30, 2017**

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 September, 2017 of the Company with its subsidiaries / associates prepared as per the accounting standards notified under Companies (Indian Accounting Standards) Rules 2015 were reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on Nov 09, 2017
4	The results have been prepared in accordance with the Indian Accounting Standards Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
5	Represents amount forfeited owing to non-compliance of terms and conditions by the party desirous to acquire a foreign Step down subsidiary of the Company
6	The Government of India introduced the Goods and Service Tax (GST) with effect from July 1, 2017. Accordingly, in compliance with the Indian Accounting Standard (Ind AS) 18-'Revenue', Revenue from Operations for the quarter ended September 30, 2017 is presented net of GST. Revenue from Operations earlier periods included service tax which is now subsumed in GST. Revenue from Operations for the six months ended September 30, 2017 includes service tax upto June 30, 2017
7	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.
8	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
9	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

By Order of the Board
for Cyber Media (India) LimitedPradeep Gupta
Chairman and Managing Director
DIN 00007520

Place : Gurugram

Dated: November 9, 2017

CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL19829LC014334

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017, Tel:011-26491320

Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

www.cybermedia.co.in; www.ciol.com**Consolidated Statement of Assets and Liabilities**

(Rupees in Lakhs)

Particulars	As at 30.09.2017	As at 31.03.2017
A ASSETS		
1 Non - current assets		
Property, plant and equipment	428.57	442.80
Intangible Assets	2,607.16	2,756.72
Financial assets	-	
Investments	841.39	817.55
Loans	31.73	65.23
Other financial assets	-	-
Deferred tax assets (net)	1,134.21	1,141.29
Other non - current assets	20.56	-
Total Non - current assets	5,063.63	5,223.60
2 Current assets		
Inventories	285.14	314.55
Financial assets		
Trade receivables	2,499.73	1,631.30
Cash and cash equivalents	272.83	180.31
Loans	-	
Current tax assets (net)	380.99	397.19
Other current assets	122.61	104.54
Total Current assets	3,561.30	2,627.89
Total assets	8,624.93	7,851.49
B EQUITY AND LIABILITIES		
Equity		
1 Equity share capital	1,286.72	1,156.72
Other equity	1,822.58	1,527.14
Total Equity	3,109.31	2,683.86
Liabilities		
2 Non - current liabilities		
Financial liabilities	-	
Borrowings	2,851.98	2,427.28
Provisions	148.58	195.80
Other non - current liabilities		
Total Non - current liabilities	3,000.56	2,623.07
3 Current liabilities		
Financial liabilities		
Borrowings	382.81	149.53
Trade payables	1,452.07	585.64
Other financial liabilities excl. provisions	0.17	377.31
Other current liabilities	616.99	1,354.49
Provisions	63.02	77.58
Total Current liabilities	2,515.06	2,544.56
Total Liabilities	5,515.62	5,167.63
Total Equity & Liabilities	8,624.93	7,851.49



CYBER MEDIA (INDIA) LIMITED

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

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017

PART I		(Rupees in Lakhs)					
	Particulars	Quarter Ended			Half Year		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	30.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
	Income from operations	78.17	216.12	222.49	294.29	435.07	793.29
	Other income (refer note 2)	49.19	236.79	28.45	285.98	59.44	72.31
	Total income	127.36	452.91	250.94	580.27	494.51	865.60
2	Expenses						
	Cost of Materials consumed	4.64	5.24	7.05	9.89	17.70	30.11
	Purchase of stock-in-trade			-		-	-
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	20.48	-	20.48	-	20.48
	Employee benefits expense	98.70	110.56	163.45	209.26	330.94	660.27
	Finance costs	50.44	17.35	33.12	67.80	40.28	115.02
	Depreciation and amortization expense	2.43	3.23	22.14	5.66	44.49	47.64
	Other expenses	41.90	187.61	105.84	229.52	208.28	445.66
	Total expenses	198.12	344.49	331.60	542.60	641.69	1,319.19
3	Profit/ (Loss) before exceptional items and tax	(70.76)	108.43	(80.66)	37.67	(147.18)	(453.59)
4	Exceptional items			-		-	-
5	Profit/ (Loss) before tax	(70.76)	108.43	(80.66)	37.67	(147.18)	(453.59)
6	Tax expense	-	-	-	-	-	-
	Current Tax	-	-	-	-	-	-
	Deferred Tax	(1.89)	(10.65)	(57.52)	(12.54)	(68.11)	(162.91)
7	Profit/ (Loss) for the period	(68.87)	119.07	(23.14)	50.20	(79.07)	(290.68)
8	Share of profit / (loss) of associates			-		-	-
10	Total Comprehensive Income	(68.87)	119.07	(23.14)	50.20	(79.07)	(290.68)
11	Face Value						
12	Paid-up equity share capital	1,286.72	1,286.72	1,050.12	1,286.72	1,050.12	1,156.72
13	Reserve & Surplus	385.90	454.77	586.32	385.90	454.77	459.77
14	Basic EPS	(0.54)	0.93	(0.22)	0.39	(0.75)	(2.51)
	Diluted EPS	(0.54)	0.93	(0.22)	0.39	(0.75)	(2.51)



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

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Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

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

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017

PART I

(Rupees in Lakhs)

	Particulars	Quarter Ended			Half Year		Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	30.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	Media	127.36	452.91	250.94	580.27	494.51	865.60
	Media Services	-	-	-	-	-	-
	Total	127.36	452.91	250.94	580.27	494.51	865.60
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Revenue	127.36	452.91	250.94	580.27	494.51	865.60
2	Segment Results						
	Media	(20.31)	125.78	(47.53)	105.47	(106.89)	(338.57)
	Media Services	-	-	-	-	-	-
	Sub-Total	(20.31)	125.78	(47.53)	105.47	(106.89)	(338.57)
	Less : Interest Expenditure	50.44	17.35	33.12	67.80	40.29	115.02
	Profit Before Tax	(70.76)	108.43	(80.65)	37.67	(147.18)	(453.59)
3	Segment Assets						
	Media	4,469.12	4,347.30	4,731.75	4,469.12	4,731.75	4,442.78
	Total Segment Assets	4,469.12	4,347.30	4,731.75	4,469.12	4,731.75	4,442.78
4	Segment Liabilities						
	Media	3,185.30	2,992.72	3,359.89	3,185.30	3,359.89	3,198.62
	Total Segment Liabilities	3,185.30	2,992.72	3,359.89	3,185.30	3,359.89	3,198.62



CYBER MEDIA (INDIA) LIMITED

CIN : L92114DL1982PLC014334

Registered Office : D-74, Panchsheel Enclave, New Delhi - 110 017, Tel: 011-26491320

Corporate Office : B-35, Sector-32, Gurugram, Haryana - 122 001, Tel 0124-4822222

www.cybermedia.co.in; www.ciol.com**NOTES TO STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017**

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 09, 2017
2	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
3	The results have been prepared in accordance with Indian Accounting Standards Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 read with relevant rules made thereunder.
4	The Government of India introduced the Goods and Service Tax (GST) with effect from July 1, 2017. Accordingly, in compliance with the Indian Accounting Standard (Ind AS) 18-'Revenue', Revenue from Operations for the quarter ended September 30, 2017 is presented net of GST. Revenue from Operations earlier periods included service tax which is now subsumed in GST. Revenue from Operations for the six months ended September 30, 2017 includes service tax upto June 30, 2017
5	These notes should be read in conjunction with the notes to consolidated financial results for the Quarter ended September 30, 2017 as applicable.
6	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.nseindia.com .

By Order of the Board
for Cyber Media (India) LimitedPlace : Gurugram
Dated : November 9, 2017Pradeep Gupta
Chairman and Managing Director
DIN 00007520

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

Standalone Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars	As on 30.09.2017	As at 31.03.2017
A ASSETS		
1 Non - current assets		
Property, plant and equipment	375.09	380.75
Intangible Assets	35.69	35.69
Goodwill		
Financial assets	-	
Investments	1,405.75	1,405.75
Loans	10.08	9.68
Other financial assets		
Deferred tax assets (net)	508.21	495.67
Other non - current assets		
Total Non - current assets	2,334.82	2,327.55
2 Current assets		
Inventories	69.39	98.23
Financial assets		
Trade receivables	2,074.32	2,143.14
Cash and cash equivalents	176.86	19.82
Loans		
Current tax assets (net)	299.99	327.36
Other current assets	21.94	22.36
Total Current assets	2,642.51	2,610.91
Total assets	4,977.33	4,938.45
B EQUITY AND LIABILITIES		
Equity		
1 Equity share capital	1,286.72	1,156.72
Other equity	385.90	459.77
Total Equity	1,672.62	1,616.50
Liabilities		
2 Non - current liabilities		
Financial liabilities		
Borrowings	2,133.87	2,329.95
Provisions	119.41	123.34
Other non - current liabilities		
Total Non - current liabilities	2,253.28	2,453.29
3 Current liabilities		
Financial liabilities		
Borrowings	234.00	-
Trade payables	603.13	645.06
Other financial liabilities excl. provisions		
Other current liabilities	214.31	223.61
Provisions		
Total Current liabilities	1,051.43	868.67
Total Liabilities	3,304.71	3,321.96
Total Equity & Liabilities	4,977.33	4,938.45


Handwritten signature



November 09, 2017

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

Sub: **Limited Review of Consolidated financial results for the Quarter ended September 30, 2017.**

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended September 30, 2017. 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.

Emphasis of Matters

1-The Company has not deposited the following statutory dues i.e. PF, Service Tax and TDS. These are outstanding for more than six months.

2-Apart from the above said the company has also not deposited the GST for the month of Aug & Sep. Our opinion is also not modified with respect to this matter.

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



Gopa; Dut

(Partner)

Membership No. 520858

Place: New Delhi
Date: November 09, 2017



November 09, 2017

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

Sub: Limited Review of Standalone financial results for the Quarter ended September 30, 2017.

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended September 30, 2017. 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.

Emphasis of Matters

1-The Company has not deposited the following statutory dues i.e. PF, Service Tax and TDS of Rs. 23,25,369, Rs. 1,38,99,692 and Rs. 45,91,978 respectively. These are outstanding for more than six months.

2-Apart from the above said the company has also not deposited the GST of Rs 177724 for the month of Aug & Sep. Our opinion is also not modified in this respect.

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

Gopa; Dutt

(Partner)

Membership No. 520858



Place: New Delhi
Date: November 09, 2017