

August 13, 2022

Manager – Listing Compliance **BSE Limited** Floor 25, P J Towers, Dalal Street Mumbai -400 001 Manager- Listing Compliance 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: Outcome of the Board Meeting held on August 13, 2022

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at its meeting held today, August 13, 2022, has *inter alia* approved and taken on record the Unaudited Financial Results, standalone and consolidated, for the quarter ended June 30, 2022 alongwith Limited Review Report of Statutory Auditors on the said results.

Copy of the said results alongwith Limited Review Report are enclosed for your information and record.

The Meeting of the Board of Directors of the Company commenced at 11:25 a.m. and concluded at 12:55 p.m.

Kindly take note of the above and oblige.

Yours truly, For Cyber Media (India) Limited

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Anoop Singh Company Secretary M. No. F8264

CIN: L92114DL1982PLC014334

Registered Office: D-74, Panchsheel Enclave, New Delhi - 110 017, Tel: 011-26491320 Corporate Office: Cyber House, B-35, Sector-32, Gurugram, Haryana - 122 001, Tel: 0124-4822222

Website: www.cybermedia.co.in, Email id:investorcare@cybermedia.co.in

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rupees in Lakhs)

	<u></u>	Quarter Ended Year Ended			
Sr. No.	. Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue				
	Income from operations	1,703.99	2,345.17	1,310.33	7,156.88
	Other income	4.24	2.10	12.96	44.64
	Total income	1,708.23	2,347.27	1,323.29	7,201.52
2	Expenses				
	Direct Expenses	1,270.26	1,884.27	989.40	5,537.84
	Cost of Materials consumed		-	<u> </u>	-
	Purchase of stock-in-trade	4.03	2.91	1.33	7.77
	Changes in inventories of finished goods work-inprogress	92			
	and Stock-in-Trade		W79		100
	Employee benefits expense	238.41	234.62	204.42	857.97
	Finance costs	35.21	68.99	38.63	199.41
	Depreciation, amortization and Impairment	9.85	9.82	8.97	38.00
	Other expenses	73.88	65.71	65.59	337.30
	Total expenses	1,631.64	2,266.32	1,308.34	6,978.29
3	Profit/ (Loss) before exceptional items and tax	76.59	80.95	14.95	223.23
4	Exceptional items		, . .	-	5 7)
5	Profit/ (Loss) before tax	76.59	80.95	14.95	223.23
6	Tax expense				
r o	Current Tax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.31	11.58	4.31
	Deferred Tax	23.25	24.00	= "	75.02
	Earlier year adjustment		0.71	i l	(7.99)
7	Profit/ (Loss) for the period	53.34	51.93	3.38	151.89
8	Other Comprehensive Income(net of tax)		,		
	Items that will/will not be reclassified to profit & loss		(20.71)	-	(20.71)
7	Income tax effect on above		= =	-	(4)
9	Share of profit / (loss) of assocites			= 2	\$ 2 5
10	Total Comprehensive Income (Net of Tax)	53.34	31.22	3.38	131.18
11	Non-controlling Interests		58.58	-	58.58
12	Profit attributable to owners	53.34	(27.36)	3.38	72.60
13	Face Value for equity share	10.00	10.00	10.00	10.00
14	Paid-up equity share capital	1,566.72	1,566.72	1,566.72	1,566.72
15	Other Equity	(2,609.25)	(2,602.96)	2 "	(2,602.96)
16	Basic EPS	0.34	0.33	0.02	0.97
	Diluted EPS	0.34	0.33	0.02	0.97





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UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(Rupees in Lakhs)

Sr. No.	Particulars		Quarter Ended		
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue		300 3	50 500	***
	Media Services	339.66	345.70	328.00	1,430.23
	Digital Services	1,364.33	1,999.48	982.33	5,726.66
	Total	1,703.99	2,345.17	1,310.33	7,156.88
	Less : Inter Segment Revenue				
	Net Revenue	1,703.99	2,345.17	1,310.33	7,156.88
2	Segment Results			5:	
	Media Services	43.75	51.50	6.40	112.86
	Digital Services	87.28	103.43	47.19	314.79
	Sub-Total	131.03	154.93	53.59	427.65
	Less : Interest Expenditure	35.21	68.99	38.63	199.41
	Profit Before Tax	95.82	85.94	14.96	228.24
3	Segment Assets			¥	
	Media Services	1,055.59	1,079.63	869.22	1,079.63
	Digital Services	1,493.63	1,570.40	1,427.49	1,570.40
	Total Segment Assets	2,549.22	2,650.03	2,296.71	2,650.03
	Segment Liabilites				
	Media Services	2,728.84	2,781.26	2,575.66	2,781.26
	Digital Services	1,405.09	1,532.71	1,576.90	1,532.71
	Total Segment Liabilites	4,133.92	4,313.97	4,152.56	4,313.97





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NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

- These consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') 34 'Interim Financial Reporting', notified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.
- The consolidated figures include financial results of Subsidiaries: (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited (iii) Cybermedia Digitix Limited (iv) Cyber Media Services Limited, and (v) Cyber Media Services Pte. Limited.
- The above consolidated financial results were reviewed by the Audit Committee at its meeting held on August 9, 2022 and approved and taken on record by the Board of Directors at its meeting held on August 13, 2022.
- 4 The figures for previous year have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
- 5 These financial results may be downloaded from Company's webside: www.cybermedia.co.in and also from website of stock exchanges, (NSE) www.nseindia.com, and (BSE) www,bseindia.com
- 6 In the aforesaid consolidated financials results, all the figures are unaudited except for the figures for the quarter ended March 31, 2022.

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

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New Delhi

Pradeep Gupta Chairman and Managing Director

DIN 00007520

Dated: August 13, 2022

Place: New Delhi

CIN: L92114DL1982PLC014334

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

er No	Particulars	Quarter Ended			Year ended	
31. NO.		30.06.2022	31.03.2022	30.06.2021	31.03.2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue					
	Income from operations	339.66	345.70	328.00	1,430.23	
	Other income (refer note 2)	3.77	7.64	4.25	28.80	
	Total Income	343.43	353.34	332.25	1,459.03	
2	Expenses					
	Direct Expenses	151.84	183.57	200.92	812.06	
	Cost of Materials consumed	3 2 3	=	-	_	
	Purchase of stock-in-trade	6 2 8	살	Y/25	Y/25	
	Changes in inventories of finished goods work-					
	inprogress and Stock-in-Trade	: = 1	-	0₩	-	
	Employee benefits expense	104.15	115.78	92.07	401.42	
	Finance costs	15.35	46.34	19.24	106.78	
	Depreciation, amortization and Impairment	2.62	2.64	2.19	9.65	
	Other expenses	41.07	(0.15)	30.67	123.04	
	Total expenses	315.04	348.18	345.09	1,452.95	
3	Profit/ (Loss) before exceptional items and tax	28.39	5.16	(12.84)	6.08	
4	Exceptional items		=	-	-	
5	Profit/ (Loss) before tax	28.39	5.16	(12.84)	6.08	
6	Tax expense		,	20 55		
	Current Tax	:=0	-	9 5	95 5	
	Deferred Tax	:=::	=	0=	10 H 3	
	Earlier year adjustment	3 = 3	=	82	8=	
7	Profit/ (Loss) for the period	28.39	5.16	(12.84)	6.08	
8	Other Comprehensive Income(net of tax)		0.333189-91072			
19604	Items that will/will not be reclassified to profit &					
	loss	: = (1	(14.13)	0 = 0	(14.13	
	Income tax effect on above		-	-		
9	Total Comprehensive Income (Net of Tax)	28.39	(8.97)	(12.84)	(8.05	
10	Face Value per equity share	10.00	10.00	10.00	10.00	
11	Paid-up equity share capital	1,566.72	1,566.72	1,566.72	1,566.72	
12	Other Equity	(2,778.61)	(2,807.00)		(2,807.00	
13	Basic EPS	0.18	0.03	(80.0)	0.04	
	Diluted EPS	0.18	0.03	(0.08)	0.04	



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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

Sr. No.	Particulars		Quarter Ended		
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue	5 Sept.			320
	Media Services	339.66	345.70	328.00	1,430.23
	Digital Services		13		
	Total	339.66	345.70	328.00	1,430.23
	Less : Inter Segment Revenue		, i		
	Net Revenue	339.66	345.70	328.00	1,430.23
2	Segment Results				
	Media Services	43.75	51.50	6.40	112.86
	Digital Services		,	. = .	2
	Sub-Total	43.75	51.50	6.40	112.86
	Less : Interest Expenditure	15.35	46.34	19.24	106.78
	Profit Before Tax	28.39	5.16	(12.84)	6.08
3	Segment Assets		3.7		
	Media Services	1,055.59	1,079.63	869.22	1,079.63
	Total Segment Assets	1,055.59	1,079.63	869.22	1,079.63
4	Segment Liabilites	0 0			
	Media Services	2,728.84	2,781.26	2,575.66	2,781.26
	Total Segment Liabilites	2,728.84	2,781.26	2,575.66	2,781.26



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Website: www.cybermedia.co.in, Email id: investorcare@cybermedia.co.in

NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

- These standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard ('Ind AS') 34 'Interim Financial Reporting', notified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.

 The above standalone financial results were reviewed by the Audit Committee at its meeting held on August 9, 2022 and approved and taken on record by the Board of Directors at its meeting held on August 13, 2022

 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
- These financial results may be downloaded from Company's website: www.cybermedia.co.in and website of stock exchanges, (NSE) www.nseindia.com, and (BSE) www.bseindia.com
- In the aforesaid standalone financials results, all the figures are unaudited except for the figures for the quarter ended March 31, 2022.

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

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Pradeep Gupta Chairman and Managing Director

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DIN 00007520

Place : New Delhi

Dated: August 13, 2022



Phone: 29814444, 46524140 Drt. No.: 011-29813333 M.: 98102-86498 E-mail: sanjaygoelca@hotmail.comsanjay@goelmintri.comWebsite: www.goelmintri.comL-76, Ground Floor, Lajpat Nagar-II, New Delhi - 110024

Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the quarter ended June 30, 2022 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF CYBER MEDIA (INDIA) LIMITED

Dear Sir,

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of Cyber Media (India) Limited ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the Group") for the period ended June 30, 2022 ("the statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- 2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The statement includes the results of the following entities:

Sr. No.	Name of the Entity	Relationship
1.	Cyber Media Research & Services Limited	Subsidiary
2.	Cyber Astro Limited	Subsidiary
3.	Cyber Media Services Limited	Wholly Owned Subsidiary
4.	Cybermedia Digitix Limited	Wholly Owned Subsidiary
5.	Cyber Media Services Pte. Limited	WOS of Cyber Media Research & Services Ltd



- 5. Based on our review conducted and procedures performed, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The consolidated financial results include the unaudited financial results of (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited, (iii) Cyber Media Services Limited, (iv) Cybermedia Digitix Limited; and (v) Cyber Media Services Pte. Limited, subsidiaries, whose interim financial statements reflect Group's share of total assets of Rs. 1493.63 Lakhs as at June 30, 2022, Group's share of total revenue of Rs. 1364.33 Lakhs and Group's share of total net profit before tax of Rs. 48.19 Lakhs for the period ended June 30, 2022, as considered in the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such unaudited interim financial statements. In our opinion and according to the information and explanations given to us by the Board of Directors, these interim financial statements are not material to the Group.

Our conclusion on the financial statement is not modified in respect of this matter.

For Goel Mintri & Associates

Chartered Accountants
(Firm Registration No. 13.11N)

No Aliston

GOPAL DUT PARTNER

Membership Number: 520858 UDIN: 22520858AOYHHP7062

Place of Signature: New Delhi

Date: August 13, 2022



Phone: 29814444, 46524140 Drt. No.: 011-29813333 M.: 98102-86498 E-mail: sanjaygoelca@hotmail.comsanjay@goelmintri.comWebsite: www.goelmintri.comL-76, Ground Floor, Lajpat Nagar-II, New Delhi - 110024

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF CYBER MEDIA (INDIA) LIMITED

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Cyber Media (India) Limited for the period ended June 30, 2022. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 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 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.

For Goel Mintri & Associates

Chartered Accounters
(Firm Registration 301)

GOPAL DUTT

Partner Membership Number: 520858

UDIN: 22520858AOYHBH7435

Place of Signature: New Delhi

Date: August 13, 2022