

August 10, 2023

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

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 i. e. August 10, 2023 has *inter alia* approved and taken on record the Unaudited Financial Results, standalone and consolidated, for the quarter ended June 30, 2023 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 10:25 a.m. and concluded at 01:00 p.m.

Kindly take the above on your record and oblige.

Yours truly, For Cyber Media (India) Limited

Anoop Singh Company Secretary M. No. F8264

# 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: investorcare@cybermedia.co.in

Statement of Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2023

6			Quarter Ended		pees in Lakhs) Year Ended	
Sr.	Particulars	30/06/2023	31/03/2023	30/06/2022	31/03/2023	
No.		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue					
	Income from operations	2,176.92	2,300.20	1,703.99	7,842.89	
	Other income (refer note 2)	36.10	12.63	4.24	20.36	
	Total income	2,213.02	2,312.83	1,708.23	7,863.25	
2	Expenses					
	Direct Expenses	1,784.31	1,781.92	1,270.26	6,022.64	
	Cost of Materials consumed			-	0.88	
n de la composition de la comp	Purchase of stock-in-trade	1.77	2.57	4.03	14.36	
	Changes in inventories of finished goods, stock - in - trade and work - in - progress	(0.21)	(0.00)	_	(0.19	
	Employee benefits expense	271.79	288.46	237.41	1,002.31	
	Finance costs	16.64	23.36	35.21	126.74	
	Depreciation, amortization and Impairment	10.32	10.09	9.85	38.91	
	Other expenses	39.30	92.51	73.88	282.23	
	Total expenses	2,123.91	2,198.91	1,630.64	7,487.88	
3	Profit/ (Loss) before exceptional items and tax	89.11	113.92	77.58	375.37	
4	Exceptional Income	(13.06)	(1.00)		600.02	
5	Profit/ (Loss) before tax	76.05	112.92	77.58	975.39	
6	Tax expense					
12	Current Tax	9.29	34.13		34.13	
	Deferred Tax	6.07	13.65	23.25	442.80	
	Earlier year adjustment	-	(0.35)	-	(0.35	
7	Profit/ (Loss) for the period	60.69	65.49	54.33	498.82	
8	Other Comprehensive Income(net of tax)					
	Items that will/will not be reclassified to profit & loss	(1.50)	5.75	(1.00)	(5.25	
	Income tax effect on above	-		-	-	
9	Share of profit / (loss) of assocites		and and a			
10	Total Comprehensive Income (Net of Tax)	59.19	71.24	53.33	493.57	
11	Non-controlling Interests	-	92.79	-	92.79	
12	Profit attributable to owners	59.19	(21.55)	53.33	400.78	
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	188.50	(2,026.36)	(2,609.25)	(2,026.36	
16	Basic EPS	0.38	0.45	0.34	3.15	
	Diluted EPS	0.38	0.45	0.34	3.15	



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Statement of Unudited Consolidated Financial Results for the Quarter Ended June 30, 2023

				(Ru	pees in Lakhs
Sr. No.	Particulars		Quarter Ended		
51. 10.		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Media Services	355.78	358.39	339.66	1,523.96
	Digital Services	1,821.15	1,941.81	1,364.33	6,318.93
	Total	2,176.92	2,300.20	1,703.99	7,842.89
	Less : Inter Segment Revenue				-
	Net Revenue	2,176.92	2,300.20	1,703.99	7,842.89
2	Segment Results				
	Media Services	14.70	12.29	43.75	706.02
	Digital Services	78.00	124.11	87.28	396.23
	Sub-Total	92.70	136.27	131.03	1,102.25
	Less : Interest Expenditure	16.64	23.36	35.21	126.74
	Profit Before Tax	76.05	112.92	95.82	975.51
3	Segment Assets				
	Media Services	1,235.14	1,232.09	1,055.59	1,232.09
	Digital Services	2,892.59	2,221.45	1,493.63	2,221.45
	Total Segment Assets	4,127.73	3,453.53	2,549.22	3,453.53
4	Segment Liabilites				
	Media Services	2,273.58	2,272.57	2,728.84	2,272.57
	Digital Services	1,836.01	1,232.95	1,405.09	1,232.95
	Total Segment Liabilites	4,109.59	3,505.53	4,133.92	3,505.53



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#### CYBER MEDIA (INDIA) LIMITED 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: investorcare@cybermedia.co.in

Notes to Unaudited Consolidated Financial Results for the Quarter Ended June 30, 2023

	e: New Delhi d: 10-08-2023 Pradeep Gupta DIN 00007520
	By Order of the Board
7	These financial results may be downloaded from the Company's website: www.cybermedia.co.in; and website of stock exchanges, (NSE) www.nseindia.com and (BSE) www.bseindia.com.
6	The Company has consolidated Cyber Media Research & Services Limited where in it presently holds 38.17% of equity share holding as in its judgement, the Company controls Cyber Media Research & Services Limited on the basis of absolute size or its holding and relative size of the other shareholdings as per application guidance in Ind AS 110, 'Consolidated Financia Statements'.
5	The figures for previous year have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
4	The above consolidated financial results have been reviewed by the Audit Committee at its meeting held on August 3, 2023 and approved and taken on record by the Board of Directors at its meeting held on August 10, 2023.
3	The consolidated figures include financial results of subsidiaries: (i) Cyber Media Research & Services Limited, (ii) Cyber Astro Limited, (iii) Cyber Media Services Limited: and (iv) Cyber Media Services Pte. Limited.
2	Other income includes a sum of Rs. 34.29 lakhs received as interest against debts recovery from Galgotias University.
1	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.

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Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2023

	Particulars	Quarter Ended			pees in Lakhs) Year ended	
Sr. No.				30/06/2022	31/03/2023	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue					
	Income from operations	355.78	358.39	339.66	1,523.96	
	Other income (refer note 2)	40.82	9.37	3.77	21.08	
	Total Income	396.60	367.76	343.43	1,545.04	
2	Expenses					
	Direct Expenses	216.46	206.56	151.84	910.80	
	Cost of Materials consumed	-			0.88	
	Employee benefits expense	112.59	113.90	104.15	421.19	
	Finance costs	12.66	0.04	15.35	43.85	
	Depreciation, amortization and Impairment	2.96	2.65	2.62	9.81	
	Other expenses	36.82	31.35	41.07	96.36	
	Total expenses	381.50	354.50	315.03	1,482.89	
3	Profit/ (Loss) before exceptional items and tax	15.10	13.26	28.39	62.15	
4	Exceptional Income	(13.06)	(1.00)		600.02	
5	Profit/ (Loss) before tax	2.04	12.27	28.39	662.18	
6	Tax expense				Salar Statis	
1.7 6.4	Current Tax	-	-			
a state of	Deferred Tax		1.99		352.64	
	Earlier year adjustment	States and s	-		1. 19 Jan - 19 P	
7	Profit/ (Loss) for the period	2.04	10.28	28.39	309.54	
8	Other Comprehensive Income(net of tax)				la standar s	
Charles a	Items that will/will not be reclassified to profit & loss		(1.03)		(1.03)	
	Income tax effect on above	-				
9	Total Comprehensive Income (Net of Tax)	2.04	9.25	28.39	308.51	
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	(2,496.45)	(2,498.49)	(2,778.61)	(2,498.49)	
13	Basic EPS	0.01	0.06	0.18	1.97	
and a state	Diluted EPS	0.01	0.06	0.18	1.97	



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	Particulars		(Ru Quarter Ended			
Sr. No.		30/06/2023	31/03/2023	30/06/2022	31/03/2023	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue					
	Media Services	355.78	358.39	339.66	1,523.96	
	Digital Services			-		
	Total	355.78	358.39	339.66	1,523.96	
	Less : Inter Segment Revenue					
	Net Revenue	355.78	358.39	339.66	1,523.96	
2	Segment Results					
	Media Services	14.70	12.30	43.75	706.03	
	Digital Services			-		
	Sub-Total	14.70	12.30	43.75	706.03	
	Less : Interest Expenditure	12.66	0.04	15.35	43.85	
	Profit Before Tax	2.04	12.26	28.39	662.18	
3	Segment Assets					
	Media Services	1,235.14	1,232.09	1,055.59	1,232.09	
	Total Segment Assets	1,235.14	1,232.09	1,055.59	1,232.09	
4	Segment Liabilites					
	Media Services	2,273.58	2,272.58	2,728.84	2,272.58	
	Total Segment Liabilites	2,273.58	2,272.58	2,728.84	2,272.58	

Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2023



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Notes to Unaudited Standalone Financial Results for the Quarter Ended June 30, 2023

1	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.
2	Other income includes a sum of Rs. 34.29 lakhs received as interest against debts recovery from Galgotias University.
3	The above standalone financial results have been reviewed by the Audit Committee at its meeting held on August 3, 2023 and approved and taken on record by the Board of Directors at its meeting held on August 10, 2023.
4	The figures for previous periods have been regrouped and rearranged, wherever necessary, to confirm with the relevant current period classification.
5	These financial results may be downloaded from the Company's website: www.cybermedia.co.in and website of stock exchanges (NSE): www.nseindia.com and (BSE): www.bseindia.com.
	New Delhi : 10-08-2023



Phone : 29814444, 46524140 Drt. 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

# Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the quarter ended June 30, 2023 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, 2023 ("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.

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.	Cyber Media Services Pte. Limited	Wholly Owned Subsidiary of Cyber Media Research & Services Limited

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

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, and (iv) Cyber Media Services Pte. Limited, subsidiaries, whose interim financial statements reflect Group's share of total assets of Rs. 2892.59 Lakhs as at June 30, 2023, Group's share of total revenue of Rs. 1816.43 Lakhs and Group's share of total net profit/loss after tax of Rs. 57.15 Lakhs for the quarter ended June 30, 2023, 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. 013211N)



Partner Membership Number: 520858 UDIN: 23520858BGUJVY9462

Place of Signature: New Delhi Date: August 10, 2023



Phone : 29814444, 46524140 Drt. No. : 011-29813333 M. : 98102-86498 E-mail : sanjaygoelca@hotmail.com s a n j a y @ g o e l m i n t r i . c o m Website : www.goelmintri.com L-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, 2023**. 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 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.

Our conclusion is not modified in respect of this matter.

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



Gopal Dutter Partner Membership Number: 520858 UDIN: 23520858BGUJVX6600

Place of Signature: New Delhi Date: August 10, 2023

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