

February 07, 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 held on February 07, 2023

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, February 07, 2023, has *inter alia* approved and taken on record the Unaudited Financial Results, standalone and consolidated, for the quarter and nine months ended December 31, 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 4:20 p.m. and concluded at 6:00 p.m.

Kindly take note of the above and oblige.

Yours truly, For Cyber Media (India) Limited

Anoop Singh Company Secretary M. No. F8264

**Cyber Media (India) Limited** 

Corporate Office: Cyber House, B-35, Sector-32, Gurugram -122001 Haryana, India. Tel: +91-124-482-2222, Fax: +91-124-238-0694, Bangaluru Office: # 205, 2nd Floor, Shree Complex, 73, St. John's Road, Bangalore -560042. Tel: +91-80-2286 5822, Fax:+91-80-2286 97 Registered Office: -07-4, Panchheel Enclave, New Delhi-110017, India. Tel: +91-112691320 Website: www.cybermedia.co.in, CIN: L92114DL1982PLC014334. Email: Info@cybermedia.co.in

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

#### Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months Ended December 31, 2022

Sr.	Particulars	Quarter Ended			Nine Mon	ees in Lakhs) Year Ended	
No.	Particulars	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
51.23		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue			· · · · · · · · · · · · · · · · · · ·		1	
	Income from operations	1,952.74	1,885.95	2,110.87	5,542.69	4,811.71	7,156.88
	Other income	2.34	1.16	21.38	7.73	42.54	44.64
	Total income	1,955.08	1,887.11	2,132.25	5,550.42	4,854.25	7,201.52
2	Expenses					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
	Direct Expenses	1,527.69	1,442.77	1,636.01	4,240.72	3,653.57	5,537.84
	Cost of Materials consumed		0.88	ista di -	0.88	-	
	Purchase of stock-in-trade	4.81	2.95	1.69	11.79	4.86	7.77
	Changes in inventories of finished goods, stock - in -	0.40					- Sant Street
	trade and work - in - progress	0.46	(0.65)	-	(0.19)	20 A 20 A 20 A	1
	Employee benefits expense	249.10	227.34	220.97	713.85	623.35	857.97
	Finance costs	22.41	45.77	46.88	103.39	130.42	199.41
	Depreciation, amortization and Impairment	9.49	9.48	9.72	28.82	28.18	38.00
	Other expenses	53.37	62.46	118.52	189.71	271.58	337.29
	Total expenses	1,867.33	1,791.00	2,033.79	5,288.97	4,711.96	6,978.28
3	Profit/ (Loss) before exceptional items and tax	87.75	96.11	98.46	261.45	142.29	223.24
4	Exceptional items	(601.02)	-	4	(601.02)		-
5	Profit/ (Loss) before tax	688.77	96.11	98.46	862.47	142.29	223.24
6	Tax expense	2					544
	Current Tax	-	- 33	(11.58)	-		4.31
1	Deferred Tax	378.33	27.57	51.02	429.14	51.02	75.73
1.88	Earlier year adjustment	-		(8.70)	-	(8.70)	(8.70)
7	Profit/ (Loss) for the period	310.44	68.54	67.72	433.33	99.97	151.90
8	Other Comprehensive Income(net of tax)						1. S. S. S.
	Items that will/will not be reclassified to profit & loss	(5.00)	(5.00)	-	(11.00)		(20.71)
1.	Income tax effect on above		<u> </u>			-	
9	Share of profit / (loss) of assocites						
10	Total Comprehensive Income (Net of Tax)	305.44	63.54	67.72	422.33	99.97	131.19
11	Non-controlling Interests			-		-	58.58
12	Profit attributable to owners	305.45	63.54	67.72	422.33	99.97	72.61
13	Face Value for equity share	10.00	10.00	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	1,566.72	1,566.72
15	Other Equity	(1,506.31)	(2,552.40)	(2,643.39)	(1,506.31)	(2,643.39)	2,611.44
16	Basic EPS	1.95	0.41	0.43	2.70	0.64	0.84
	Diluted EPS	1.95	0.41	0.43	2.70	0.64	0.84

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CIN: L92114DL1982PLC014334

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#### Statement of Unaudited Consolidated Financial Results for the Quarter and Nine Months Ended December 31, 2022

	Particulars	(	Quarter Ended			(Rup Nine Months Ended	
Sr. No.			31/12/2022 30/09/2022 31/12/2021			31/12/2022 31/12/2021	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31/03/2022
1	Segment Revenue	(onaudited)	(Unaddited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
-	Media Services	285.34	540.57	394.39	1,165.57	1,084.53	1,430.23
1.1.1.1.1	Digital Services	1,667.40	1,364.33	1,716.48	4,377.12	3,727.18	5,726.65
	Total	1,952.74	1,885.95	2,110.87	5,542.69	4,811.71	7,156.88
	Less : Inter Segment Revenue	1,002.14	1,000.00		3,042.03	4,011.71	7,150.00
	Net Revenue	1,952.74	1,885.95	2,110.87	5,542.69	4,811.71	7,156.88
2	Segment Results						
	Media Services	603.44	46.55	31.03	693.74	61.36	112.86
	Digital Services	113.75	71.09	114.30	272.12	211.36	314.79
	Sub-Total	717.18	117.65	145.33	965.86	272.72	427.65
	Less : Interest Expenditure	22.41	45.77	46.88	103.39	130.42	199.41
<u><u><u>a</u>teri</u></u>	Profit Before Tax	694.77	71.88	98.45	862.47	142.30	228.24
3	Segment Assets						
	Media Services	1,215.99	1,134.85	900.93	1,215.99	900.93	1,079.63
	Digital Services	2,667.98	1,767.96	1,924.83	2,667.98	1,924.83	1,570.40
_	Total Segment Assets	3,883.97	2,902.82	2,825.76	3,883.97	2,825.76	2,650.03
	Segment Liabilites						
	Media Services	2,267.70	2,786.01	2,593.61	2,267.70	2,593.61	2,781.26
	Digital Services	1,745.93	1,774.03	1,952.04	1,745.93	1,952.04	1,532.71
	Total Segment Liabilites	4,013.64	4,560.05	4,545.65	4,013.64	4,545.65	4,313.97

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#### Notes to Unaudited Consolidated Financial Results For the Quarter and Nine Months Ended December 31, 2022

	Statements. In the aforesaid consolidated financial results, all the figures are unaudited except for the figures for the year ended March 31, 2022.
7	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 of its holding and relative size of the other shareholdings as per application guidance in Ind AS 110, Consolidated Financial Statements
6	Exceptional item represents gain on sale of 3,72,000 equity shares of Cyber Media Research & Services Limited through a public offer vide Prospectus dated October 3, 2022. Further deferred tax assets has been charged to statement of profit & loss to be in accordance with Ind AS 12, Income taxes. The impact of afforsaid items is reflected in current period EPS which may not be sustained in subsequent periods.
5	These financial results may be downloaded from Company's website: www.cybermedia.co.in; and also from websites of stock exchanges, (NSE) www.nseindia.com & (BSE) www,bseindia.com.
4	The figures for previous year have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
3	The above consolidated financial results were reviewed by the Audit Committee at its meeting held on February 3, 2023 and approved and taken on record by the Board of Directors at its meeting held on February 7, 2023.
2	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.
0	Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and othe accounting principles generally accepted in India.
	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

## CYBER MEDIA (INDIA) LIMITED CIN : L92114DL1982PLC014334

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#### Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months Ended December 31, 2022

Sr.	Particulars	Quarter Ended			Nine Months Ended		Year ended	
No.		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022	
NO.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Revenue							
sele-T	Income from operations	285.34	540.57	394.39	1,165.57	1,084.53	1,430.23	
	Other income (refer note 2)	4.73	3.22	10.26	11.71	21.16	28.80	
	Total Income	290.07	543.79	404.65	1,177.28	1,105.69	1,459.03	
2	Expenses						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
132	Direct Expenses	183.40	369.00	212.88	704.24	628.49	812.06	
	Cost of Materials consumed	-	0.88	- 27	0.88	-		
	Employee benefits expense	103.80	99.34	101.46	307.29	285.64	401.42	
	Finance costs	3.99	24.47	18.97	43.81	60.44	106.78	
	Depreciation, amortization and Impairment	2.27	2.27	2.53	7.16	7.01	9.65	
	Other expenses	(1.81)	25.75	56.75	65.01	123.18	123.04	
	Total expenses	291.65	521.72	392.59	1,128.38	1,104.76	1,452.95	
3	Profit/ (Loss) before exceptional items and tax	(1.58)	22.07	12.06	48.90	0.93	6.08	
4	Exceptional items	(601.02)	-	1999 - S. <del>2</del> 998	(601.02)			
5	Profit/ (Loss) before tax	599.44	22.07	12.06	649.92	0.93	6.08	
6	Tax expense				Section 1995		Sec. Sec.	
175	Current Tax				-	- 11 C	- 2.4	
	Deferred Tax	350.65	-	-	350.65	-	-	
	Earlier year adjustment	-	30 - C	1. 1. 1. <b>1</b> . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-	-	-	
7	Profit/ (Loss) for the period	248.79	22.07	12.06	299.27	0.93	6.08	
8	Other Comprehensive Income(net of tax)							
12.5%	Items that will/will not be reclassified to profit & loss	-		-		1.11.12.1	(14.13	
1	Income tax effect on above	-		-	-			
9	Total Comprehensive Income (Net of Tax)	248.79	22.07	12.06	299.27	0.93	(8.05	
10	Face Value per equity share	10.00	10.00	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	1,566.72	1,566.72	
12	Other Equity	(2,507,73)	(2,756.52)	(2,798.05)	(2,507.73)	(2,798.05)	(2,807.00	
13	Basic EPS	1.59	0.14	0.08	1.91	0.01	(0.04	
	Diluted EPS	1.59	0.14	0.08	1.91	0.01	(0.04	

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Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months Ended December 31, 2022

	Particulars		Quarter Ended	ł	Nine Months Ended		Year ended	
Sr. No.		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Segment Revenue							
1.185	Media Services	285.34	540.57	394.39	1,165.57	1,084.53	1,430.23	
24	Digital Services			-				
·	Total	285.34	540.57	394.39	1,165.57	1,084.53	1,430.23	
	Less : Inter Segment Revenue			and the second				
	Net Revenue	285.34	540.57	394.39	1,165.57	1,084.53	1,430.23	
2	Segment Results							
1	Media Services	603.43	46.54	31.03	693.73	61.37	112.86	
2.5	Digital Services			-			- 1	
	Sub-Total	603.43	46.54	31.03	693.73	61.37	112.86	
1.1.1.1.1.1.1.1	Less : Interest Expenditure	3.99	24.47	18.97	43.81	60.44	106.78	
	Profit Before Tax	599.44	22.07	12.06	649.92	0.93	6.08	
3	Segment Assets							
	Media Services	1,215.99	1,055.59	900.93	1,215.99	900.93	1,079.63	
	Total Segment Assets	1,215.99	1,055.59	900.93	1,215.99	900.93	1,079.63	
4	Segment Liabilites	5						
	Media Services	2,267.70	2,728.84	2,593.61	2,267.70	2,593.61	2,781.26	
- Stales	Total Segment Liabilites	2,267.70	2,728.84	2,593.61	2,267.70	2,593.61	2,781.26	

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# Notes to Unaudited Standalone Financial Results for the Quarter and Nine Months Ended December 31, 2022

1	These study is a study of the s
	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	The above standalone financial results was principles generally accepted in India.
	3, 2023 and approved and taken on record by the Board of Directors at its meeting held on February 7, 2023
3	Figures for previous periods may have been reasonable to the
4	Figures for previous periods may have been regrouped and rearranged, wherever necessary, to confirm with the
4	These financial results may be downloaded from Q
-	These financial results may be downloaded from Company's website: www.cybermedia.co.in and website of stock exchanges (BSE):www.bseindia.com and (NSE):www.nseindia.com.
5	Exceptional item represents gain on sole of a 70 and
	through a public offer vide Prospectus dated October 3, 2022, Further Media Research & Services Limited
	Istatement of profit & loss to be in passed and in the state of the st
	reflected in current period EPS which moving the standard 12, movine races. The impact of afforsaid items is
6	In the aforesaid financial results, all the figures are unaudited in subsequent periods.
	In the aforesaid financial results, all the figures are unaudited except for the figures for the year ended March 31, 2022.
	By Order of the Board of
	Cyber Media (India) Limited
	회사님이 집에 집에 가지 않는 것이 같이 많이 많이 많이 많이 가지 않는 것이 없다. 이렇게 가지 않는 것이 없는 것이 없다. 이렇게 말했다. 이렇게 나는 것이 없는 것 않이
	Judeeplat
	New Delhi Pradeep Gupta
ated	: 07/02/2023 Chairman and Managing Director
	DIN 00007520





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 December 31, 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 December 31, 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.

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. 2667.98 Lakhs as at December 31, 2022, Group's share of total revenue of Rs. 3772.11 Lakhs and Group's share of total net profit/loss after tax of Rs. 123.05 Lakhs for the period ended December 31, 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. 013211N)



(Partner) Membership Number: 520858 UDIN: 23520858BGUJHD2971

Place of Signature: New Delhi Date: 07/02/2023



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 December 31, 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 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.

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

Gopal Dutt (Partner) Membership Number: 520858 UDIN: 23520858BGUJHE3606

Place of Signature: New Delhi Date: 07/02/2023