

CYBER MEDIA (INDIA) LTD

UNAUDITED FINANCIAL RESULTS

Amount in Rs. million

Particulars	Stand-alone Company Accounts					Consolidated				
	Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
	30.09.07 (Unaudited)	30.09.06 (Unaudited)	30.09.07 (Unaudited)	30.09.06 (Unaudited)	31.03.07 (Audited)	30.09.07 Unaudited	30.09.06 (Unaudited)	30.09.07 (Unaudited)	30.09.06 (Unaudited)	31.03.07 (Audited)
1 Net Sales/Income from operations	169.93	177.41	314.37	297.75	669.83	321.77	261.28	550.70	452.04	955.93
2 Other Income	4.09	1.08	6.09	2.25	12.62	4.45	1.75	6.83	3.05	14.80
3 Total Income(1+2)	174.03	178.49	320.46	300.00	682.45	326.22	263.03	557.52	455.09	970.73
4 Total Expenditure										
a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-	(0.19)	0.70	(0.29)	(0.73)	(0.71)
b) Cost of sale/operation/Raw Material	79.52	82.24	150.32	132.56	349.15	123.26	103.14	226.20	201.49	452.52
c) Purchase of traded goods	-	-	-	-	-	13.88	19.24	22.11	8.24	41.86
d) Employee Cost	33.95	30.49	67.01	65.40	136.17	93.13	49.44	147.52	99.58	201.86
e) Depreciation & Amortisation	5.76	4.77	11.27	7.33	16.85	8.31	7.41	15.51	13.31	22.16
f) Other expenses	21.18	24.14	42.71	41.31	99.20	41.24	45.15	72.94	74.07	129.99
g) Total	140.41	141.64	271.30	246.60	601.39	279.64	225.08	483.99	395.96	847.68
EBITDA	39.38	41.62	60.43	60.73	97.91	54.89	45.36	89.04	72.44	145.21
5 Interest	5.47	2.59	10.26	4.70	13.52	7.71	3.39	13.57	5.91	18.74
6 Exceptional Items	-	-	-	-	-	-	-	-	-	-
7 Profit(+)/Loss (-) from ordinary activities before tax (3) - (4+5+6)	28.15	34.26	38.90	48.70	67.54	38.86	34.56	59.96	53.22	104.31
8 Tax Expenses	9.34	12.14	13.49	17.40	24.55	11.60	11.39	19.43	20.32	37.07
9 Net Profit(+)/Loss (-) from ordinary activities after tax (7-8)	18.81	22.12	25.42	31.30	42.99	27.26	23.17	40.53	32.90	67.24
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-	-	-	-	-	-
11 Share of profit from associated companies	-	-	-	-	-	-	-	-	-	-
12 Minority Interest	-	-	-	-	-	(2.31)	(0.11)	(2.34)	(0.29)	(0.65)
13 Net Profit(+)/Loss (-) from the period (9-10+11-12)	18.81	22.12	25.42	31.30	42.99	24.95	23.06	38.19	32.61	66.59
14 Paid up equity share capital (Face value - Rs.10/-per equity share)	100.01	100.01	100.01	100.01	100.01	100.01	100.01	100.01	100.01	100.01
15 Reserve excluding Revaluation Reserve as per balance sheet of					272.41					329.08
16 Earning per share(Not to be annualised)										
a) Basis	1.88	2.21	2.54	3.13	4.30	2.49	2.31	4.05	3.26	6.68
b) Diluted	1.87	2.21	2.53	3.13	4.30	2.47	2.31	4.04	3.26	6.68
17 Aggregate of Public Holding										
Number of Shares	5736849	5,771,847	5736849	5771847	5736849	5736849	5771847	5736849	5771847	5736849
Percentage of shareholding	57.36%	57.71%	57.36%	57.71%	57.36%	57.36%	57.71%	57.36%	57.71%	57.36%

SEGMENT - WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED SEPTEMBER 30, 2007

Amount in Rs. million

Particulars	Stand-alone Company Accounts					Consolidated				
	Quarter Ended		Half Year Ended		Year ended	Quarter ended		Half Year Ended		Year ended
	30.09.07 (Unaudited)	30.09.06 (Unaudited)	30.09.07 (Unaudited)	30.09.06 (Unaudited)	31.03.07 (Audited)	30.09.07 Unaudited	30.09.06 (Unaudited)	30.09.07 (Unaudited)	30.09.06 (Unaudited)	31.03.07 (Audited)
Segment Revenue										
Media	167.60	171.20	308.06	288.05	651.20	201.36	205.40	363.16	350.30	759.04
Media Services	6.43	7.29	12.40	11.95	31.25	129.98	61.89	207.82	113.05	246.59
Total	174.03	178.49	320.46	300.00	682.45	331.34	267.29	570.97	463.35	1005.63
Less: Inter Segment Revenue	0.33	2.91	0.33	3.11	4.60	5.12	4.26	13.45	8.26	34.90
Total Revenue	173.70	175.58	320.13	296.89	677.85	326.22	263.03	557.52	455.09	970.73
Segment Results										
Profit before tax, interest income, interest expenses & dividend from each segment										
Media	39.31	48.74	62.17	70.02	112.37	42.29	49.30	71.41	75.58	133.23
Media Services	(5.69)	(11.87)	(13.01)	(16.61)	(31.31)	4.29	(11.36)	2.12	(16.46)	(10.18)
Sub - total	33.62	36.87	49.16	53.41	81.06	46.58	37.94	73.53	59.12	123.05
Less: Unrealised segment margins										
Sub - total	33.62	36.87	49.16	53.41	81.06	46.58	37.94	73.53	59.12	123.05
Less:- Interest expenditure	5.47	2.59	10.26	4.70	13.52	7.71	3.39	13.57	5.91	18.74
Profit before tax	28.15	34.28	38.90	48.71	67.54	38.86	34.55	59.96	53.21	104.31

Pursuant to the recent amendment in the clause 41 of the Listing Agreement, the Company has opted to publish only the consolidated results of the Company. The un-audited consolidated financial results for the quarter and half year ended September 30, 2007 for the Company prepared as per the Accounting Standards AS - 21, AS - 23, AS - 27 & AS - 29 issued by the Institute of Chartered Accountants of India, with its subsidiaries/ associates were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on October 24, 2007. Investors can view the standalone results of the Company on the Company's website (www.cybermedia.co.in) or on the websites of the 1 NSE (www.nse-india.com) or BSE (www.bseindia.com).

The Consolidated figures include those of Company's (a) Subsidiaries: IDC (India) Limited, CyberMedia India Online Limited, Cyber Media Digital Limited, Cyber Media Events Limited, Cyber Holdings Limited, Cyber Media Singapore Pte Limited and CyberMedia India LLC (b) Associates: Cyber Astro Limited & Cyber Media Foundation Limited.

3 The statutory auditors of the Company have carried out a limited review of the un-audited financial results for the quarter and half year ended September 30, 2007.

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, 4 the organizational structure & the internal reporting system.

Information on investor complaints for the quarter ended September 30, 2007: Pending at the beginning of the quarter : 5; Received during the quarter : 14; Disposed during the 5 quarter : 17; Pending at the end of the quarter : 2.

Segment assets, segment liabilities and fixed assets used in Company's business have not been identified and disclosed to any reportable segment, due to their use 6 interchangeably between segments.

The Company had allotted, on July 13, 2007, 1,000,124 warrants, convertible into an equal number of equity shares, at a later date, to the promoters of the company, pursuant to a special resolution of the shareholders passed by way of postal ballot on June 15, 2007. The company has received an amount equal to ten percent of the total amount payable on 7 such warrants from the promoters. The amount has been utilized in accordance with the objects of the issue, and there has been no material variation.

8 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.

By Order of the Board
for Cyber Media (India) Limited
Sd/-
Pradeep Gupta
Chairman & Managing Director

Place : New Delhi
Dated : October 24, 2007