

CYBER MEDIA

CYBER MEDIA (INDIA) LIMITED

Registered Office: D-74 Panchsheel Enclave, New Delhi – 110017 • Corporate Office: B-35, Sector 32, Gurgaon, Haryana – 122002
www.cybermedia.co.in; www.ciol.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2006

Amount in Rs. million

Particulars	Stand - alone Company Accounts					Consolidated	
	9 months ended	Quarter ended		Year ended		Year ended	
	31.12.05	31.03.06	31.03.05	31.03.06	31.03.05	31.03.06	31.03.05
	(Unaudited)		(Audited)		(Audited)		
1 Total Income	400.60	153.16	110.51	553.76	384.83	805.52	667.68
Net Sales/Income from operations	395.30	151.27	110.16	546.57	382.40	793.50	665.37
Other Income	5.30	1.89	0.35	7.19	2.43	12.02	2.31
2 Total Expenditure	328.35	129.18	96.46	457.53	318.53	682.33	577.81
a) Raw materials	202.80	81.06	64.46	283.86	201.11	414.50	391.95
b) Staff cost	72.21	25.20	19.53	97.41	65.97	156.01	110.21
c) Other expenses	53.34	22.92	12.47	76.26	51.45	111.82	75.65
3 Ebitda	72.25	23.98	14.05	96.23	66.30	123.19	89.87
4 Interest	5.26	2.80	2.31	8.06	8.34	12.48	11.89
5 Depreciation	7.42	5.19	0.47	12.61	8.46	18.43	12.36
6 Profit before tax	59.57	15.99	11.27	75.56	49.50	92.28	65.62
7 Provision for taxation	21.76	3.14	2.01	24.90	16.00	31.54	22.37
- Current tax	17.05	2.95	1.26	20.00	13.50	26.44	17.33
- Deferred tax	3.00	(0.40)	-	2.60	2.50	1.65	5.04
- Fringe Benefit tax	1.71	0.59	0.75	2.30	-	3.45	-
8 Profit after tax	37.81	12.85	9.26	50.66	33.50	60.74	43.25
9 Share of Profit from Associate Companies						-	0.05
10 Minority Interest						(0.56)	(0.24)
11 Net Profit	37.81	12.85	9.26	50.66	33.50	60.18	43.06
12 Paid up Equity Share Capital (Face value - Rs 10/- per equity share)	100.01	100.01	71.78	100.01	71.78	100.01	71.78
13 Reserves excluding Revaluation Reserve	243.07	255.11	65.85	255.11	65.85	288.19	89.41
14 EPS (Not annualised) Rs. / share							
- Basic	3.78	1.28	1.29	5.07	4.67	6.07	6.03
- Diluted	3.78	1.28	1.29	5.07	4.67	6.07	6.03
15 Aggregate of Public Holding							
- Number of Shares	5,871,847	5,871,847	3,048,107	5,871,847	3,048,107	5,871,847	3,048,107
- Percentage of Shareholding	58.71%	58.71%	42.47%	58.71%	42.47%	58.71%	42.47%

Notes:

- The above audited financial results for the year ended March 31, 2006 for the Company and the consolidated financial results of the Company with its subsidiaries / associates / joint ventures were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on May 18, 2006.
- 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 & CyberMedia India Llc; (b) joint venture, Cyber Media Dice Careers Limited; and (c) associates, Cyber Astro Limited & Cyber Media Foundation Limited.
- The Board of Directors have recommended, subject to the approval of the shareholders, an equity dividend of Rs. 10.00 million (exclusive of dividend tax of Rs.1.40 million) @ Rs 1 per share (10%) for the year ended March 31, 2006 to be distributed to all shareholders as at the start of the book closure for this purpose.

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE YEAR ENDED MARCH 31, 2006

Amount in Rs. million

Particulars	Stand - alone Company Accounts					Consolidated	
	9 months ended	Quarter ended		Year ended		Year ended	
	31.12.05	31.03.06	31.03.05	31.03.06	31.03.05	31.03.06	31.03.05
	(Unaudited)		(Audited)		(Audited)		
Segment Revenue							
Media	390.64	148.22	110.51	538.86	384.83	637.96	494.39
Media Services	9.96	4.94	-	14.90	-	198.49	194.89
Total	400.60	153.16	110.51	553.76	384.83	836.45	689.28
Less: Inter Segment Revenue	1.10	0.33	5.49	1.43	8.73	30.93	21.60
Total Revenue	399.50	152.83	105.02	552.33	376.10	805.52	667.68
Segment Results							
Profit before tax, interest income, interest expense and dividend from each segment							
Media	79.90	20.55	13.58	100.45	57.84	115.80	63.61
Media Services	(15.07)	(1.76)	-	(16.83)	-	(11.04)	13.90
Sub - Total	64.83	18.79	13.58	83.62	57.84	104.76	77.51
Less: Unrealised segment margins	-	-	-	-	-	-	-
Sub - Total	64.83	18.79	13.58	83.62	57.84	104.76	77.51
Less: Interest expenditure	5.26	2.80	2.31	8.06	8.34	12.48	11.89
Profit before tax	59.57	15.99	11.27	75.56	49.50	92.28	65.62

- The Register of Members and Share Transfer Books will remain closed from August 22, 2006 to August 31, 2006 (both days inclusive) for the purpose of dividend. The Annual General Meeting of the Company has been scheduled for August 31, 2006.
- 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.
- Information on investor complaints for the quarter ended March 31, 2006: Pending at the beginning of the quarter: 1; Received during the quarter: 22; Disposed during the quarter: 22; Pending at the end of the quarter: 1.
- 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 interchangeably between segments.
- The Board of Directors has approved, subject to the approval and directions of the High Court of Delhi and approval of Stock Exchanges, shareholders and creditors, a scheme of amalgamation of two of its wholly owned subsidiaries, Cyber Media Digital Limited and Cyber Media Events Limited with Cyber Media (India) Limited.
- Figures for previous periods have been regrouped and rearranged to conform with the relevant current period classification.

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

Place : New Delhi
Dated : May 18, 2006