

CYBER MEDIA (INDIA) LIMITED

Registered Office: D - 74, Panchsheel Enclave, New Delhi - 110 017 * Corporate Office: Cyber House, B - 35, Sector 32, Gurgaon, Haryana - 122 01

CYBERMEDIA UNAUDITED FINANCIAL RESULTS FOR 30-SEPTEMBER-2006

Amount in Rs. million

Particulars	Stand-Alone Company Accounts					Consolidated				
	Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
	30.09.06 (Unaudited)	30.09.05 (Unaudited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	31.03.06 (Audited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	31.03.06 (Audited)
1 Total Income	178.49	138.43	300.00	238.80	553.76	263.03	212.75	455.09	367.24	805.52
Net Sales/Income from Operations	177.41	137.55	297.75	234.20	546.57	261.28	208.93	452.04	359.26	793.50
Other Income	1.08	0.88	2.25	4.60	7.19	1.75	3.82	3.05	7.98	12.02
2 Total Expenditure	136.87	109.56	239.27	193.95	457.53	217.67	176.36	382.65	308.98	682.33
a) Raw materials	82.24	68.61	132.56	120.14	283.86	123.08	112.50	209.00	189.67	414.50
b) Staff Cost	30.49	25.46	65.40	49.23	97.41	49.44	37.45	99.58	74.38	156.01
c) Other Expenses	24.14	15.49	41.31	24.58	76.26	45.15	26.41	74.07	44.93	111.82
3 Ebitda	41.62	28.87	60.73	44.85	96.23	45.36	36.39	72.44	58.26	123.19
4 Interest	2.59	0.60	4.70	2.43	8.06	3.39	2.35	5.91	4.84	12.48
5 Depreciation & Amortization	4.77	2.25	7.33	4.50	12.61	7.41	3.79	13.31	7.52	18.43
6 Profit Before Tax	34.26	26.02	48.70	37.92	75.56	34.56	30.25	53.22	45.90	92.28
7 Provision for Taxation	12.14	8.70	17.40	12.77	24.90	11.39	10.18	20.32	15.54	31.54
- Current tax	9.95	6.80	14.06	9.87	20.00	8.02	7.88	15.44	12.26	26.44
- Deferred tax	1.59	1.40	2.34	1.90	2.60	2.37	1.55	3.48	2.30	1.65
- Fringe Benefit tax	0.60	0.50	1.00	1.00	2.30	1.00	0.75	1.40	0.98	3.45
8 Profit After Tax	22.12	17.32	31.30	25.15	50.66	23.17	20.07	32.90	30.36	60.74
9 Share of Profit from Associate Companies	-	-	-	-	-	-	(0.02)	-	0.03	-
10 Minority Interest	-	-	-	-	-	(0.11)	(0.11)	(0.29)	(0.19)	(0.56)
11 Net Profit	22.12	17.32	31.30	25.15	50.66	23.06	19.94	32.61	30.20	60.18
12 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
13 Reserves excluding Revaluation Reserve	273.71	230.40	273.71	230.40	243.71	308.10	260.64	308.10	260.64	276.79
14 EPS (Not annualised) Rs/Share										
- Basic	2.21	1.73	3.13	2.51	5.07	2.31	2.01	3.26	3.04	6.07
- Diluted	2.21	1.73	3.13	2.51	5.07	2.31	2.01	3.26	3.04	6.07
15 Aggregate of Non-Promoters Shareholding										
- Number of Shares	5,771,847	5,871,847	5,771,847	5,871,847	5,871,847	5,771,847	5,871,847	5,771,847	5,871,847	5,871,847
- Percentage of Shareholding	57.71%	58.71%	57.71%	58.71%	58.71%	57.71%	58.71%	57.71%	58.71%	58.71%

SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 30-SEPTEMBER-2006

Amount in Rs. million

Particulars	Stand-Alone Company Accounts					Consolidated				
	Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
	30.09.06 (Unaudited)	30.09.05 (Unaudited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	31.03.06 (Audited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	30.09.06 (Unaudited)	30.09.05 (Unaudited)	31.03.06 (Audited)
Segment Revenue										
Media	171.20	134.35	288.05	233.81	538.86	205.40	166.33	350.30	283.24	637.96
Media Services	7.29	4.08	11.95	4.99	14.90	61.89	56.75	113.05	98.00	198.49
Total	178.49	138.43	300.00	238.80	553.76	267.29	223.08	463.35	381.24	836.45
Less: Inter Segment Revenue	2.91	0.20	3.11	0.35	1.43	4.26	10.33	8.26	13.99	30.93
Total Revenue	175.58	138.23	296.89	238.45	552.33	263.03	212.75	455.09	367.25	805.52
Segment Results										
Profit Before Tax, Interest Income, Interest Expense and Dividend from each Segment										
Media	48.74	33.11	70.02	48.86	100.45	49.30	37.13	75.58	53.96	115.80
Media Services	(11.87)	(6.49)	(16.61)	(8.51)	(16.83)	(11.36)	(4.53)	(16.46)	(3.22)	(11.04)
Sub-Total	36.87	26.62	53.41	40.35	83.62	37.94	32.60	59.12	50.74	104.76
Less: Unrealised Segment Margins	-	-	-	-	-	-	-	-	-	-
Sub-Total	36.87	26.62	53.41	40.35	83.62	37.94	32.60	59.12	50.74	104.76
Less: Interest Expenditure	2.59	0.60	4.70	2.43	8.06	3.39	2.35	5.91	4.84	12.48
Profit Before Tax	34.28	26.02	48.71	37.92	75.56	34.55	30.25	53.21	45.90	92.28

- These results are subject to the limited review as required under clause 41 of listing agreement that has to be completed by statutory auditors
- The Company has identified business segments as the primary segments. Segments have been identified taking into account the nature of services, differing risk and returns, the organisational structure & internal reporting system.
- Information on investor complaints for the quarter ended 30th September 2006: Pending at the beginning of the quarter : NIL; Received during the quarter : 4; Disposed during the quarter: 4; Pending at the end of the quarter : NIL
- 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.
- 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 : 24 October 2006

- Notes:**
- The above unaudited financial results for the half year ended 30th September, 2006 for the Company and the consolidated financial results of the Company prepared as per the Accounting Standards AS - 21, AS - 23 & AS - 27 with its subsidiaries/ associates/were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 24th October 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; (b) Joint Venture: Cyber Media Dice Careers Limited; and (c) Associates: Cyber Astro Limited & Cyber Media Foundation Limited.

