

CYBER MEDIA (INDIA) LIMITED

Registered Office: D-74, Panchsheel Enclave, New Delhi - 110 017

Corporate Office: B - 35, Sector 32, Gurgaon (Haryana) - 122 002

www.cybermedia.co.in; www.ciol.com

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2010

Amount in Rs. Million

		Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Unaudited
1	Net Sales / Income from Operations	212.99	218.96	1,001.16
2	Other Income	2.08	1.42	10.16
3	Total Income (1+2)	215.07	220.38	1,011.32
4	Total Expenditure			
	a) Increase (Decrease) in Stock in Trade & Work-in-progress	0.21	(0.16)	2.18
	b) Cost of Sales / Operations / Raw Materials	93.44	109.46	453.52
	c) Purchase of Traded Goods	0.22	2.42	36.62
	d) Employee Cost	72.61	79.99	317.86
	e) Depreciation & Amortization	13.81	12.04	47.01
	f) Other Expenses	37.87	41.04	163.17
	g) Total	218.16	244.79	1,020.36
5	Interest	10.09	11.24	44.57
6	Exceptional Items	-	-	-
7	Profit (+)/Loss(-) from Ordinary Activities Before Tax [3-(4+5+6)]	(13.18)	(35.65)	(53.61)
8	Tax Expenses	(5.74)	(12.08)	(20.05)
9	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	(7.44)	(23.57)	(33.56)
10	Extraordinary Items (net of tax expenses)	-	-	-
11	Share of Profits from Associate Companies	-	-	-
12	Minority Interest	(1.11)	(5.40)	(6.02)
13	Net Profit (+) / Loss (-) from the period [9-(10+11+12)]	(6.33)	(18.17)	(27.54)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)			-
16	Earnings per share before extraordinary items (not to be annualized)			
	a) Basic	(0.74)	(2.36)	(3.36)
	b) Diluted	(0.74)	(2.36)	(3.36)
17	Earnings per share after extraordinary items (not to be annualized)			
	a) Basic	(0.74)	(2.36)	(3.36)
	b) Diluted	(0.74)	(2.36)	(3.36)
18	Aggregate of Public Holding			
	a) Number of Shares	5,580,382	5,580,382	5,580,382
	b) Percentage of share holding	55.80%	55.80%	55.80%
19	Promoters and promoter group Shareholding			
	(a) Pledged/Encumbered			
	Number of Shares	-	-	-
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of share (as a % of the total share capital of the company)	-	-	-
	(b) Non-encumbered			
	Number of Shares	4,420,860	4,420,860	4,420,860
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	44.20%	44.20%

Stand Alone Information

Amount in Rs. Million

	Particulars	Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Unaudited
1	Revenue	69.21	90.60	388.10
2	Profit before Tax	(18.90)	(15.72)	(46.60)
3	Profit after Tax	(12.63)	(10.80)	(29.88)

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CONSOLIDATED SEGMENT -WISE REVENUE & RESULTS FOR THE QUARTER YEAR 30TH JUNE ,2010			
Amount in Rs. Million			
	Quarter Ended		Year Ended
	30.06.2010	30.06.2009	31.03.2010
	Unaudited	Unaudited	Unaudited
Segment Revenue			
<i>Media</i>	91.78	107.60	481.84
<i>Media Services</i>	126.47	118.35	551.43
Total	218.25	225.95	1,033.27
Less: Inter Segment Revenue	3.18	5.57	21.95
Total Revenue	215.07	220.38	1,011.32
Segment Results			
Profit before tax, interest income, interest expense and dividend from each segment			
<i>Media</i>	(8.11)	(9.97)	(14.13)
<i>Media Services</i>	5.02	(14.44)	5.09
Sub - total	(3.09)	(24.41)	(9.04)
Less: unrealised segment margins	-	-	-
Sub - total	(3.09)	(24.41)	(9.04)
Less: Interest expenditure	10.09	11.24	44.57
Profit before tax	(13.18)	(35.65)	(53.61)
Capital Employed			
(Segment Assets -Segment Liabilities)			
<i>Media</i>	462.71	467.05	461.18
<i>Media Services</i>	385.08	428.96	380.96
Total	847.79	896.01	842.14

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2010				
Amount in Rs. Million				
		Quarter Ended		Year Ended
		30.06.2010	30.06.2009	31.03.2010
		Unaudited	Unaudited	Unaudited
1	Net Sales / Income from Operations	67.36	90.22	380.97
2	Other Income	1.85	0.38	7.13
3	Total Income (1+2)	69.21	90.60	388.10
4	Total Expenditure			
a)	Increase (Decrease) in Stock in Trade & Work-in-progress	-	-	-
b)	Cost of sales / operations / raw materials	39.37	57.07	234.78
c)	Purchase of Traded Goods	-	-	-
d)	Employee Cost	23.40	25.43	99.88
e)	Depreciation & Amortization	3.85	3.84	15.45
f)	Other Expenses	17.28	15.75	67.01
g)	Total	83.90	102.09	417.12
5	Interest	4.21	4.23	17.58
6	Exceptional Items	-	-	-
7	Profit (+)/Loss(-) from ordinary activities before tax [3-(4+5+6)]	(18.90)	(15.72)	(46.60)
8	Tax Expenses	(6.27)	(4.92)	(16.72)
9	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	(12.63)	(10.80)	(29.88)
10	Extraordinary Items (net of tax expenses)	-	-	-
11	Share of profits from associate companies	-	-	-
12	Minority Interest	-	-	-
13	Net Profit (+) / Loss (-) from the period [9-(10+11+12)]	(12.63)	(10.80)	(29.88)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)			-
16	Earnings per share before extraordinary items (not to be annualized)			
a)	Basic	(1.26)	(1.08)	(2.99)
b)	Diluted	(1.26)	(1.08)	(2.99)
17	Earnings per share after extraordinary items (not to be annualized)			
a)	Basic	(1.26)	(1.08)	(2.99)
b)	Diluted	(1.26)	(1.08)	(2.99)
18	Aggregate of Public Holding			
a)	Number of Shares	5,580,382	5,580,382	5,580,382
b)	Percentage of share holding	55.80%	55.80%	55.80%
19	Promoters and promoter group Shareholding			
(a)	Pledged/Encumbered			
	Number of Shares	-	-	-
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of share (as a % of the total share capital of the company)	-	-	-
(b)	Non-encumbered			
	Number of Shares	4,420,860	4,420,860	4,420,860
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	44.20%	44.20%

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STAND ALONE SEGMENT -WISE REVENUE & RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010			
Amount in Rs. Million			
	Quarter Ended		Year Ended
	30.06.2010	30.06.2009	31.03.2010
	Unaudited	Unaudited	Unaudited
Segment Revenue			
<i>Media</i>	69.21	90.60	388.10
<i>Media Services</i>	-	-	-
Total	69.21	90.60	388.10
Less: Inter Segment Revenue	-	-	-
Total Revenue	69.21	90.60	388.10
Segment Results			
Profit before tax, interest income, interest expense and dividend from each segment			
<i>Media</i>	(14.69)	(11.48)	(29.02)
<i>Media Services</i>	-	-	-
Sub - total	(14.69)	(11.48)	(29.02)
Less: unrealised segment margins	-	-	-
Sub - total	(14.69)	(11.48)	(29.02)
Less: Interest expenditure	4.21	4.24	17.58
Profit before tax	(18.90)	(15.72)	(46.60)
Capital Employed			
(Segment Assets -Segment Liabilities)			
<i>Media</i>	534.41	562.47	536.19
<i>Media Services</i>	-	-	-
Total	534.41	562.47	536.19

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NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2010

1	Pursuant to the amendment in the clause 41 of the Listing Agreement, the Company has opted to publish only the consolidated results of the Company. Standalone results along with the consolidated results are available on the website of the company.
2	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 Services Limited, Cyber Media Singapore Pte Limited and CyberMedia India LLC (b) Associates: Cyber Astro Limited, Cyber Media Foundation Limited, Cyber Media Careers Limited .
3	The statutory auditors have carried out a limited review of the aforesaid results.
4	The above unaudited consolidated financial results for the Quarter ended 30th June 2010 for the Company with its subsidiaries / associates prepared as per the accounting standards AS -21, & AS -23 notified under Companies (Accounting Standards) Rules 2006 were reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on July, 26, 2010
5	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.
6	Information on investor complaints for the quarter ended 30th June 2010: Pending at the beginning of the quarter : Nil Received during the quarter : 3; Disposed during the quarter : 3 Pending at the end of the quarter : NIL.
7	The company has filed a scheme of Arrangement and Merger under section 391-394 of the Companies Act , 1956 in the Hon'ble High Court at New Delhi , pursuant to which it is proposed to merge CyberMedia India Online Limited, Cyber Media Digital Limited, Cyber Media Events Limited and Cyber Holdings Limited with Cyber Media (India) Limited w.e.f. appointed date 01.04.2009 . The impact of the scheme would be given in financial results w.e.f. the said appointed date, after the scheme is sanctioned by the said Hon'ble High Court.
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

Place : New Delhi
Dated : July 26, 2010

Pradeep Gupta
Chairman & Managing Director