

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 SEPTEMBER 30, 2009

Amount in Rs. Millions

		Quarter Ended		Half Year Ended		Year Ended
		30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	259.03	354.25	477.99	683.58	1,203.90
2	Other Income	0.79	5.88	2.21	7.34	12.92
3	Total Income (1+2)	259.82	360.13	480.20	690.92	1,216.82
4	Total Expenditure					
	a) Increase (Decrease) in Stock in Trade & Work-in-progress	(1.20)	1.56	(1.36)	0.72	(1.67)
	b) Cost of Sales / Operations / Raw Materials	112.77	160.57	222.23	321.07	612.15
	c) Purchase of Traded Goods	2.78	3.82	5.20	7.79	24.74
	d) Employee Cost	82.59	99.45	162.58	186.60	385.56
	e) Depreciation & Amortization	11.71	13.44	23.75	26.47	49.50
	f) Other Expenses	46.44	63.75	87.48	111.09	205.26
	g) Total	255.09	342.59	499.88	653.74	1,275.54
5	Interest	11.16	11.55	22.40	23.30	51.09
6	Exceptional Items	-	3.98	-	3.98	3.98
7	Profit (+)/Loss(-) from Ordinary Activities Before Tax [3-(4+5+6)]	(6.43)	2.01	(42.08)	9.90	(113.79)
8	Tax Expenses	(2.18)	(1.15)	(14.26)	2.05	(35.59)
9	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	(4.25)	3.16	(27.82)	7.85	(78.20)
10	Extraordinary Items (net of tax expenses)	-	-	-	-	-
11	Share of Profits from Associate Companies	-	-	-	-	-
12	Minority Interest	(0.75)	1.85	(6.15)	3.13	(18.07)
13	Net Profit (+) / Loss (-) from the period [9-(10+11+12)]	(3.50)	1.31	(21.67)	4.72	(60.13)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)					309.95
16	Earnings per share before extraordinary items (not to be annualized)					
	a) Basic	(0.42)	0.32	(2.78)	0.79	(7.82)
	b) Diluted	(0.42)	0.29	(2.78)	0.71	(7.82)
17	Earnings per share after extraordinary items (not to be annualized)					
	a) Basic	(0.42)	0.32	(2.78)	0.79	(7.82)
	b) Diluted	(0.42)	0.29	(2.78)	0.71	(7.82)
18	Aggregate of Public Holding					
	a) Number of Shares	5,580,382	5,736,849	5,580,382	5,736,849	5,673,702
	b) Percentage of share holding	55.80%	57.36%	55.80%	57.36%	56.73%
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	4,264,393	4,420,860	4,264,393	4,327,540
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	42.64%	44.20%	42.64%	43.27%

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STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

Amount in Rs. Millions

		Quarter Ended		Half Year Ended		Year Ended
		30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from Operations	105.59	178.19	195.81	326.86	567.82
2	Other Income	0.51	5.65	0.89	6.30	11.11
3	Total Income (1+2)	106.10	183.84	196.70	333.16	578.93
4	Total Expenditure					
	a) Increase (Decrease) in Stock in Trade & Work-in-progress	-	-	-	-	-
	b) Cost of sales / operations / raw materials	63.64	95.57	120.71	175.56	341.31
	c) Purchase of Traded Goods	-	-	-	-	-
	d) Employee Cost	24.57	32.09	50.00	63.09	123.68
	e) Depreciation & Amortization	3.91	5.79	7.75	11.52	18.48
	f) Other Expenses	17.67	33.62	33.42	51.50	87.11
	g) Total	109.79	167.07	211.88	301.67	570.58
5	Interest	4.44	5.45	8.67	10.60	20.65
6	Exceptional Items	-	-	-	-	-
7	Profit (+)/Loss(-) from ordinary activities before tax [3-(4+5+6)]	(8.13)	11.32	(23.85)	20.89	(12.30)
8	Tax Expenses	(2.54)	2.59	(7.46)	6.34	(2.74)
9	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	(5.59)	8.73	(16.39)	14.55	(9.56)
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)]	(5.59)	8.73	(16.39)	14.55	(9.56)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)					264.36
16	Earnings per share before extraordinary items (not to be annualized)					
	a) Basic	(0.56)	0.87	(1.64)	1.45	(0.96)
	b) Diluted	(0.56)	0.79	(1.64)	1.32	(0.96)
17	Earnings per share after extraordinary items (not to be annualized)					
	a) Basic	(0.56)	0.87	(1.64)	1.45	(0.96)
	b) Diluted	(0.56)	0.79	(1.64)	1.32	(0.96)
18	Aggregate of Public Holding					
	a) Number of Shares	5,580,382	5,736,849	5,580,382	5,736,849	5,673,702
	b) Percentage of share holding	55.80%	57.36%	55.80%	57.36%	56.73%
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	4,264,393	4,420,860	4,264,393	4,327,540
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	42.64%	44.20%	42.64%	43.27%

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Amount in Rs. Millions

	Quarter Ended		Half year Ended		Year Ended
	30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue					
<i>Media</i>	126.28	200.40	233.88	365.86	643.24
<i>Media Services</i>	144.35	165.85	262.70	337.88	598.25
Total	270.63	366.25	496.58	703.74	1,241.49
Less: Inter Segment Revenue	10.81	6.12	16.38	12.82	24.67
Total Revenue	259.82	360.13	480.20	690.92	1,216.82
Segment Results					
Profit before tax, interest income, interest expense and dividend from each segment					
<i>Media</i>	(0.34)	12.51	(10.31)	26.78	13.94
<i>Media Services</i>	5.07	1.05	(9.37)	6.42	(76.64)
Sub - total	4.73	13.56	(19.68)	33.20	(62.70)
Less: unrealised segment margins	-	-	-	-	-
Sub - total	4.73	13.56	(19.68)	33.20	(62.70)
Less: Interest expenditure	11.16	11.55	22.40	23.30	51.09
Profit before tax	(6.43)	2.01	(42.08)	9.90	(113.79)

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Amount in Rs. Millions

	Quarter Ended		Half Year Ended		Year Ended
	30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue					
<i>Media</i>	106.10	183.84	196.70	333.16	578.93
<i>Media Services</i>	-	-	-	-	-
Total	106.10	183.84	196.70	333.16	578.93
Less: Inter Segment Revenue	-	-	-	-	-
Total Revenue	106.10	183.84	196.70	333.16	578.93
Segment Results					
Profit before tax, interest income, interest expense and dividend from each segment					
<i>Media</i>	(3.69)	16.77	(15.18)	31.49	8.34
<i>Media Services</i>	-	-	-	-	-
Sub - total	(3.69)	16.77	(15.18)	31.49	8.34
Less: unrealised segment margins	-	-	-	-	-
Sub - total	(3.69)	16.77	(15.18)	31.49	8.34
Less: Interest expenditure	4.44	5.45	8.67	10.60	20.65
Profit before tax	(8.13)	11.32	(23.85)	20.89	(12.30)

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NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

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 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 (formerly known as Cyber Media Dice 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 September 2009 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 October 23,2009.
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	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.
7	Information on investor complaints for the quarter ended 30th September 2009: Pending at the beginning of the quarter :0 Received during the quarter :8; Disposed during the quarter : 7 Pending at the end of the quarter : 1.
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 : October 23 , 2009

Pradeep Gupta
Chairman & Managing Director