

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 FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31,2010

Amount in Rs. Million

		Quarter Ended		Year Ended	Year Ended
		31.03.2010	31.03.2009	31.03.2010	31.03.09
		Unaudited	Unaudited	Audited	Audited
1	Net Sales / Income from Operations	273.47	226.67	1,001.16	1,203.90
2	Other Income	7.25	4.71	10.21	12.92
3	Total Income (1+2)	280.72	231.38	1,011.37	1,216.82
4	Total Expenditure				
a)	Increase (Decrease) in Stock in Trade & Work-in-progress	3.76	(1.89)	2.18	(1.67)
b)	Cost of Sales / Operations / Raw Materials	125.04	144.63	453.57	612.15
c)	Purchase of Traded Goods	16.01	15.44	36.62	24.74
d)	Employee Cost	82.55	98.64	317.93	385.56
e)	Depreciation & Amortization	11.28	9.19	47.01	49.50
f)	Other Expenses	36.82	39.88	163.27	205.26
g)	Total	275.46	305.89	1,020.58	1,275.54
5	Interest	10.64	16.55	44.57	51.09
6	Exceptional Items	-	-	-	3.98
7	Profit (+)/Loss(-) from Ordinary Activities Before Tax [3-(4+5+6)]	(5.38)	(91.06)	(53.78)	(113.79)
8	Tax Expenses	(2.31)	(30.08)	(19.61)	(35.59)
9	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	(3.07)	(60.98)	(34.17)	(78.20)
10	Extraordinary Items (net of tax expenses)	-	-	-	-
11	Share of Profits from Associate Companies	-	-	-	-
12	Minority Interest	(1.07)	(18.97)	(6.01)	(18.07)
13	Net Profit (+) / Loss (-) from the period [9-(10+11+12)]	(2.00)	(42.01)	(28.16)	(60.13)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)	-	-	264.67	314.95
16	Earnings per share before extraordinary items (not to be annualized)				
a)	Basic	(0.31)	(6.10)	(3.42)	(7.82)
b)	Diluted	(0.31)	(6.10)	(3.42)	(7.82)
17	Earnings per share after extraordinary items (not to be annualized)				
a)	Basic	(0.31)	(6.10)	(3.42)	(7.82)
b)	Diluted	(0.31)	(6.10)	(3.42)	(7.82)
18	Aggregate of Public Holding				
a)	Number of Shares	5,580,382	5,673,702	5,580,382	5,673,702
b)	Percentage of share holding	55.80%	56.73%	55.80%	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	4,327,540	4,420,860	4,327,540
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	43.27%	44.20%	43.27%

Stand Alone Information

Amount in Rs. Million

	Particulars	Quarter Ended		Year Ended	Year Ended
		31.03.2010	31.03.2009	31.03.2010	31.03.09
		Unaudited	Unaudited	Audited	Audited
1	Revenue	119.13	116.90	388.10	578.93
2	Profit before Tax	0.69	(23.55)	(46.60)	(12.30)
3	Profit after Tax	1.26	(17.05)	(29.88)	(9.56)

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Particulars	Amount in Rs. Million	
	AS AT 31.03.2010	AS AT 31.03.2009
	Audited	Audited
SHAREHOLDERS FUND:		
(a) Capital	100.01	100.01
(b) Share Warrants Forfeited	11.29	11.29
(c) Reserves and Surplus	264.67	314.95
LOAN FUNDS	403.21	464.52
TOTAL	779.18	890.77
FIXED ASSETS	501.47	556.51
INVESTMENTS	96.65	104.76
Defered Tax Assets (Net)	49.96	26.89
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	50.07	67.14
(b) Sundry Debtors	271.92	292.97
(c) Cash and Bank balances	38.32	44.04
(d) Loans and Advances	84.19	82.09
	444.5	486.24
Less: Current Liabilities and Provisions		
(a) Liabilities	304.81	282.21
(b) Provisions	34.28	33.81
	339.09	316.02
NET CURRENT ASSETS	105.41	170.22
MINORITY INTEREST	17.24	12.91
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	8.45	19.48
TOTAL	779.18	890.77

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STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2010

Amount in Rs. Million

		Quarter Ended		Year Ended	Year Ended
		31.03.2010	31.03.2009	31.03.2010	31.03.09
		Unaudited	Unaudited	Audited	Audited
1	Net Sales / Income from Operations	114.18	112.47	380.97	567.82
2	Other Income	4.95	4.43	7.13	11.11
3	Total Income (1+2)	119.13	116.90	388.10	578.93
4	Total Expenditure				
	a) Increase (Decrease) in Stock in Trade & Work-in-progress	-	-	-	-
	b) Cost of sales / operations / raw materials	63.20	89.03	234.78	341.31
	c) Purchase of Traded Goods	-	-	-	-
	d) Employee Cost	29.08	29.37	99.88	123.68
	e) Depreciation & Amortization	3.81	1.16	15.45	18.48
	f) Other Expenses	17.71	15.89	67.01	87.11
	g) Total	113.80	135.46	417.12	570.58
5	Interest	4.64	5.00	17.58	20.65
6	Exceptional Items	-	-	-	-
7	Profit (+)/Loss(-) from ordinary activities before tax [3-(4+5+6)]	0.69	(23.55)	(46.60)	(12.30)
8	Tax Expenses	(0.57)	(6.50)	(16.72)	(2.74)
9	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8)	1.26	(17.05)	(29.88)	(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)]	1.26	(17.05)	(29.88)	(9.56)
14	Paid - up equity share capital (face value - Rs. 10 per equity share)	100.01	100.01	100.01	100.01
15	Reserve (excluding revaluation reserve)	-	-	231.89	264.36
16	Earnings per share before extraordinary items (not to be annualized)				
	a) Basic	0.13	(1.70)	(2.99)	(0.96)
	b) Diluted	0.13	(1.70)	(2.99)	(0.96)
17	Earnings per share after extraordinary items (not to be annualized)				
	a) Basic	0.13	(1.70)	(2.99)	(0.96)
	b) Diluted	0.13	(1.70)	(2.99)	(0.96)
18	Aggregate of Public Holding				
	a) Number of Shares	5,580,382	5,673,702	5,580,382	5,673,702
	b) Percentage of share holding	55.80%	56.73%	55.80%	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	4,327,540	4,420,860	4,327,540
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	44.20%	43.27%	44.20%	43.27%

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**STAND ALONE SEGMENT -WISE REVENUE & RESULTS FOR THE QUARTER AND YEAR ENDED
31ST MARCH 2010**

Amount in Rs. Million

	Quarter Ended		Year Ended	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
	Unaudited	Unaudited	Audited	Audited
Segment Revenue				
<i>Media</i>	119.13	116.90	388.10	578.93
<i>Media Services</i>	-	-	-	-
Total	119.13	116.90	388.10	578.93
Less: Inter Segment Revenue	-	-	-	-
Total Revenue	119.13	116.90	388.10	578.93
Segment Results				
Profit before tax, interest income, interest expense and dividend from each segment				
<i>Media</i>	5.33	(18.55)	(29.02)	8.34
<i>Media Services</i>	-	-	-	-
Sub - total	5.33	(18.55)	(29.02)	8.34
Less: unrealised segment margins	-	-	-	-
Sub - total	5.33	(18.55)	(29.02)	8.34
Less: Interest expenditure	4.64	5.00	17.58	20.65
Profit before tax	0.69	(23.55)	(46.60)	(12.30)
Capital Employed				
(Segment Assets -Segment Liabilities)				
<i>Media</i>	536.19	566.37	536.19	566.37
<i>Media Services</i>	-	-	-	-
Total	536.19	566.37	536.19	566.37

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NOTES TO FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 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 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 results are audited by statutory auditors and are as per requirement of clause 41 of the listing agreement.
4	The above audited consolidated financial results for the year ended 31st March 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 August 12, 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 31st March, 2010: Pending at the beginning of the quarter : Nil Received during the quarter : 9; Disposed during the quarter : 9 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.
9	The register of Members and share transfer books will remain closed from 22.09.2010 to 29.09.2010 (both days inclusive). The Annual General Meeting has been scheduled for 29.09.2010

By Order of the Board
for Cyber Media (India) Limited

Place : New Delhi
Dated : August 12, 2010

Pradeep Gupta
Chairman & Managing Director

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Particulars	Amount in Rs. Million	
	AS AT 31.03.2010	AS AT 31.03.2009
	Audited	Audited
SHAREHOLDERS FUND:		
(a) Capital	100.01	100.01
(b) Share Warrants Forfeited	11.29	11.29
(c) Reserves and Surplus	231.89	264.36
LOAN FUNDS	164.52	176.49
DEFERED TAX LIABILITIES		14.22
TOTAL	507.71	566.37
FIXED ASSETS	141.76	149.78
INVESTMENTS	274.03	274.03
Deferred Tax Assets (Net)	2.56	0
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	3.27	16.93
(b) Sundry Debtors	143.36	164.5
(c) Cash and Bank balances	10.54	21.22
(d) Loans and Advances	48.23	44.9
	205.4	247.55
Less: Current Liabilities and Provisions		
(a) Liabilities	107.79	106.54
(b) Provisions	16.7	17.94
	124.49	124.48
NET CURRENT ASSETS	80.91	123.07
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	8.45	19.49
TOTAL	507.71	566.37

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CONSOLIDATED SEGMENT -WISE REVENUE & RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2010

Amount in Rs. Million

	Quarter Ended		Year Ended	Year Ended
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
	Unaudited	Unaudited	Audited	Audited
Segment Revenue				
<i>Media</i>	146.80	126.84	477.89	643.24
<i>Media Services</i>	131.42	111.54	551.43	598.25
Total	278.22	238.38	1,029.32	1,241.49
Less: Inter Segment Revenue	(2.50)	7.00	17.95	24.67
Total Revenue	280.72	231.38	1,011.37	1,216.82
Segment Results				
Profit before tax, interest income, interest expense and dividend from each segment				
<i>Media</i>	9.32	(9.25)	(14.30)	13.94
<i>Media Services</i>	(4.06)	(65.26)	5.09	(76.64)
Sub - total	5.26	(74.51)	(9.21)	(62.70)
Less: unrealised segment margins	-	-	-	-
Sub - total	5.26	(74.51)	(9.21)	(62.70)
Less: Interest expenditure	10.64	16.55	44.57	51.09
Profit before tax	(5.38)	(91.06)	(53.78)	(113.79)
Capital Employed				
(Segment Assets -Segment Liabilities)				
<i>Media</i>	461.19	449.5	461.19	449.5
<i>Media Services</i>	380.96	471.81	380.96	471.81
Total	842.15	921.31	842.15	921.31