

May 28, 2012

**The Manager-Listing Department  
The National Stock Exchange of India Ltd.  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East),  
Mumbai 400 051**

Sub: Outcome of the Board Meeting

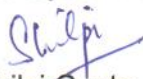
Dear Sir,

This is to inform you that the Board of Directors of the Company has, at its meeting held today, approved the audited financial results of the Company, stand alone and consolidated, for the year ended March 31, 2012. A copy of the same is enclosed herewith.

The Annual General Meeting of the Company has been scheduled for Tuesday, 25<sup>th</sup> day of September, 2012. The Register of Members and Share Transfer Books will remain closed from September 18<sup>th</sup>, 2012 to September 25<sup>th</sup>, 2012 (both days inclusive) for the purpose of Annual General Meeting.

Kindly take the same on your records.

Yours truly,  
For Cyber Media (India) Limited

  
Shilpi Gupta  
Company Secretary

Enclosed: Copy of the audited financial results

**CYBER MEDIA (INDIA) LIMITED**

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

Corporate Office : B-35, Sector-32, Gurgaon, Haryana - 122 001

Website : www.cybermedia.co.in, www.ciol.com

**CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012**

| PART I |                                                                                                               |               |             |            |            | (Rs. In Million) |
|--------|---------------------------------------------------------------------------------------------------------------|---------------|-------------|------------|------------|------------------|
|        | Particulars                                                                                                   | Quarter Ended |             |            | Year Ended |                  |
|        |                                                                                                               | 31.03.2012    | 31.12.2011  | 31.03.2011 | 31.03.2012 | 31.03.2011       |
|        |                                                                                                               | (Audited)     | (unaudited) | (Audited)  | (Audited)  | (Audited)        |
| 1      | <b>Income from operations</b>                                                                                 |               |             |            |            |                  |
|        | (a) Net Sales/ Income from operations (net of excise duty)                                                    | 190.64        | 198.89      | 234.23     | 757.89     | 931.07           |
|        | (b) Other operating income.                                                                                   | -             | -           | -          | -          | -                |
|        | <b>Total income from operations (net)</b>                                                                     | 190.64        | 198.89      | 234.23     | 757.89     | 931.07           |
| 2      | <b>Expenses</b>                                                                                               |               |             |            |            |                  |
|        | (a) Cost of materials consumed                                                                                | 3.94          | 3.24        | 3.73       | 14.54      | 15.44            |
|        | (b) Purchase of stock-in-trade                                                                                | 0.00          | 30.17       | (0.00)     | 30.17      | 30.98            |
|        | (c) Changes in inventories of finished goods work-in progress and Stock-in-Trade                              | 1.39          | (0.37)      | (0.01)     | 1.02       | (1.12)           |
|        | (d) Employee benefits expense                                                                                 | 39.91         | 55.24       | 66.09      | 210.79     | 273.66           |
|        | (e) Depreciation and amortization expenses                                                                    | 10.93         | 11.51       | 11.27      | 44.98      | 49.28            |
|        | (f) Other expenses                                                                                            |               |             |            |            |                  |
|        | Other Expenses                                                                                                | 128.65        | 91.47       | 129.88     | 423.74     | 530.87           |
|        | <b>Total expenses</b>                                                                                         | 184.82        | 191.26      | 210.97     | 725.24     | 899.11           |
| 3      | <b>Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)</b>          | 5.83          | 7.63        | 23.26      | 32.65      | 31.96            |
| 4      | <b>Other income</b>                                                                                           | (1.99)        | 4.03        | 1.46       | 5.38       | 9.73             |
| 5      | <b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>               | 3.84          | 11.66       | 24.72      | 38.03      | 41.69            |
| 6      | <b>Finance costs</b>                                                                                          | 9.16          | 9.25        | 9.73       | 35.60      | 37.39            |
| 7      | <b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)</b>        | (5.32)        | 2.41        | 14.98      | 2.43       | 4.30             |
| 8      | <b>Exceptional items</b>                                                                                      | -             | -           | -          | -          | -                |
| 9      | <b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>                                               | (5.32)        | 2.41        | 14.98      | 2.43       | 4.30             |
| 10     | <b>Tax expense</b>                                                                                            | (1.77)        | 0.35        | 4.68       | 0.99       | 1.87             |
| 11     | <b>Profit/ (Loss) from ordinary activities after tax (9-10)</b>                                               | (3.56)        | 2.06        | 10.31      | 1.44       | 2.43             |
| 12     | <b>Extraordinary items (net of tax expense (Rs. NIL Lakhs)</b>                                                | -             | -           | -          | -          | -                |
| 13     | <b>Net Profit/ (Loss) for the period (11-12)</b>                                                              | (3.56)        | 2.06        | 10.31      | 1.44       | 2.43             |
| 14     | <b>Share of profit / (loss) of associates</b>                                                                 | -             | -           | -          | -          | -                |
| 15     | <b>Minority Interest</b>                                                                                      | -             | -           | -          | -          | -                |
| 16     | <b>Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)</b> | (3.56)        | 2.06        | 10.31      | 1.44       | 2.43             |
| 17     | <b>Paid-up equity share capital (Face value - Rs.10/- each)</b>                                               | 105.01        | 105.01      | 100.01     | 105.01     | 100.01           |
| 18     | <b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                |               |             |            |            | 241.80           |
| 19.1   | <b>Earnings per share (before extraordinary items)</b>                                                        |               |             |            |            |                  |
|        | (of Rs 10/- each) (not annualized)                                                                            |               |             |            |            |                  |
|        | (a) Basic                                                                                                     | (0.34)        | 0.20        | 1.03       | 0.14       | 0.24             |
|        | (b) Diluted                                                                                                   | (0.34)        | 0.20        | 0.98       | 0.14       | 0.23             |
| 19.2   | <b>Earnings per share (after extraordinary items)</b>                                                         |               |             |            |            |                  |
|        | (of Rs 10/- each) (not annualized)                                                                            |               |             |            |            |                  |
|        | (a) Basic                                                                                                     | (0.34)        | 0.20        | 1.03       | 0.14       | 0.24             |
|        | (b) Diluted                                                                                                   | (0.34)        | 0.20        | 0.98       | 0.14       | 0.23             |

Cyber Media (India) Limited

*Handwritten Signature*

Managing Director

**CYBER MEDIA (INDIA) LIMITED**

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**CONSOLIDATED SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED  
31ST MARCH 2012**

| <b>PART I</b> |                                                                                             | <b>(Rs. In Million)</b> |               |               |               |               |
|---------------|---------------------------------------------------------------------------------------------|-------------------------|---------------|---------------|---------------|---------------|
|               | Particulars                                                                                 | Quarter Ended           |               |               | Year Ended    |               |
|               |                                                                                             | 31.03.2012              | 31.12.2011    | 31.03.2011    | 31.03.2012    | 31.03.2011    |
|               |                                                                                             | (Audited)               | (unaudited)   | (Audited)     | (Audited)     | (Audited)     |
| <b>1</b>      | <b>Segment Revenue</b>                                                                      |                         |               |               |               |               |
|               | Media                                                                                       | 113.28                  | 129.24        | 185.78        | 471.93        | 526.29        |
|               | Media Services                                                                              | 80.90                   | 77.30         | 52.59         | 304.09        | 427.80        |
|               | Total                                                                                       | 194.18                  | 206.54        | 238.37        | 776.02        | 954.09        |
|               | Less : Inter Segment Revenue                                                                | 5.53                    | 3.62          | 2.68          | 12.75         | 13.29         |
|               | <b>Total Revenue</b>                                                                        | <b>188.65</b>           | <b>202.92</b> | <b>235.69</b> | <b>763.27</b> | <b>940.80</b> |
| <b>2</b>      | <b>Segment Results</b>                                                                      |                         |               |               |               |               |
|               | <b>Profit before tax, interest income, interest expenses and dividend from each segment</b> |                         |               |               |               |               |
|               | Media                                                                                       | 11.63                   | -8.02         | 32.99         | 28.46         | 22.78         |
|               | Media Services                                                                              | (7.79)                  | 19.68         | (8.28)        | 9.57          | 18.91         |
|               | Sub-Total                                                                                   | 3.84                    | 11.66         | 24.71         | 38.03         | 41.69         |
|               | Less : Unrealised segment margins                                                           |                         |               |               |               |               |
|               | Sub-Total                                                                                   | 3.84                    | 11.66         | 24.71         | 38.03         | 41.69         |
|               | Less : Interest Expenditure                                                                 | 9.16                    | 9.25          | 9.73          | 35.60         | 37.39         |
|               | <b>Profit Before Tax</b>                                                                    | <b>(5.32)</b>           | <b>2.41</b>   | <b>14.98</b>  | <b>2.43</b>   | <b>4.30</b>   |
| <b>3</b>      | <b>Capital Employed</b>                                                                     |                         |               |               |               |               |
|               | (Segment Assets - Segment Liabilities)                                                      |                         |               |               |               |               |
|               | Media                                                                                       | 162.18                  | 166.63        | 164.97        | 162.18        | 164.97        |
|               | Media Services                                                                              | 233.06                  | 194.97        | 181.85        | 233.06        | 181.85        |
|               | Total                                                                                       | 395.24                  | 361.60        | 346.82        | 395.24        | 346.82        |

Cyber Media (India) Limited



Managing Director

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**PART II****PARTICULARS OF SHAREHOLDING**

|          | Particulars                                                                             | Quarter Ended |             |            | Year Ended |            |
|----------|-----------------------------------------------------------------------------------------|---------------|-------------|------------|------------|------------|
|          |                                                                                         | 31.03.2012    | 31.12.2011  | 31.03.2011 | 31.03.2012 | 31.03.2011 |
|          |                                                                                         | (Audited)     | (unaudited) | (Audited)  | (Audited)  | (Audited)  |
| <b>A</b> | <b>PARTICULARS OF SHAREHOLDING</b>                                                      |               |             |            |            |            |
| 1        | Public Shareholding                                                                     |               |             |            |            |            |
|          | Number of shares                                                                        | 5697107       | 5697107     | 5524132    | 5697107    | 5524132    |
|          | Percentage of Shareholding                                                              | 54.25%        | 54.25%      | 55.23%     | 54.25%     | 55.23%     |
| 2        | Promoters and Promoter Group Shareholding                                               |               |             |            |            |            |
|          | a) Pledged/ Encumbered                                                                  | 0             | 0           |            | 0          | 0          |
|          | Number of shares                                                                        | 0             | 0           |            | 0          | 0          |
|          | Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | 0             | 0           |            | 0          | 0          |
|          | Percentage of shares ( as a % of the total share capital of the company)                | 0             | 0           |            | 0          | 0          |
|          | b) Non-encumbered                                                                       |               |             |            |            |            |
|          | Number of shares                                                                        | 4804135       | 4804135     | 4477110    | 4804135    | 4477110    |
|          | Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | 100%          | 100%        | 100%       | 100%       | 100%       |
|          | Percentage of shares ( as a % of the total share capital of the company)                | 45.75%        | 45.75%      | 44.77%     | 45.75%     | 44.77%     |

|          | Particulars                                  | 3 months ended<br>31/03/2012 |
|----------|----------------------------------------------|------------------------------|
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>                   |                              |
|          | Pending at the beginning of the quarter      | 0                            |
|          | Received during the quarter                  | 3                            |
|          | Disposed during the quarter                  | 3                            |
|          | Remaining unsolved at the end of the quarter | 0                            |

Cyber Media (India) Limited

*Pradeep Kumar*

Managing Director

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(Rs. in Million)

**Consolidated Statement of Assets and Liabilities**

| Particulars |                                                  | As at 31/03/2012 | As at 31/03/2011 |
|-------------|--------------------------------------------------|------------------|------------------|
| <b>A</b>    | <b>EQUITY &amp; LIABILITIES</b>                  |                  |                  |
| <b>1</b>    | <b>Shareholders' Funds</b>                       |                  |                  |
|             | Share Capital                                    | 105.01           | 105.01           |
|             | Reserves & Surplus                               | 290.23           | 241.80           |
|             | Money received against share warrants            | -                | -                |
|             | <b>Sub-totals- shareholder's Funds</b>           | <b>395.24</b>    | <b>346.81</b>    |
|             |                                                  |                  |                  |
| <b>2</b>    | <b>Share application money pending allotment</b> | <b>-</b>         | <b>-</b>         |
| <b>3</b>    | <b>Minority Interest*</b>                        | <b>-</b>         | <b>-</b>         |
| <b>4</b>    | <b>Non-current Liabilities</b>                   |                  |                  |
|             | Long-term borrowings                             | 120.10           | 147.55           |
|             | Deferred tax liabilities (Net)                   | -                | -                |
|             | Other long term liabilities                      | -                | -                |
|             | Long-term provisions                             | 17.98            | 27.18            |
|             | <b>Sub-total-non-current liabilities</b>         | <b>138.08</b>    | <b>174.73</b>    |
| <b>5</b>    | <b>Current Liabilities</b>                       |                  |                  |
|             | Short-term borrowings                            | 233.78           | 239.85           |
|             | Trade payables                                   | 116.21           | 202.68           |
|             | Other current liabilities                        | 64.96            | 85.23            |
|             | Short-term provisions                            | 11.10            | 9.74             |
|             | <b>Sub-total-current liabilities</b>             | <b>426.05</b>    | <b>537.50</b>    |
|             |                                                  |                  |                  |
|             | <b>TOTAL-EQUITY AND LIABILITIES</b>              | <b>959.37</b>    | <b>1,059.04</b>  |
| <b>B</b>    | <b>ASSETS</b>                                    |                  |                  |
| <b>1</b>    | <b>Non-Current Assets</b>                        |                  |                  |
|             | Fixed Assets                                     | 414.50           | 438.37           |
|             | Goodwill on consolidation*                       | -                | -                |
|             | Non-current investments                          | 108.65           | 96.09            |
|             | Deferred Tax Assets (Net)                        | 28.18            | 52.40            |
|             | Long term loans and advances                     | 56.01            | 75.09            |
|             | Other non-current assets                         | -                | -                |
|             | <b>Sub-total- Non- Current assets</b>            | <b>607.34</b>    | <b>661.95</b>    |
| <b>2</b>    | <b>Current Assets</b>                            |                  |                  |
|             | Current Investments                              | -                | -                |
|             | Inventories                                      | 56.56            | 71.08            |
|             | Trade Receivables                                | 248.51           | 255.48           |
|             | Cash and cash equivalents                        | 38.69            | 63.11            |
|             | Short-term loans and advances                    | 8.08             | 6.86             |
|             | Other current assets                             | 0.19             | 0.56             |
|             | <b>Sub-total-current assets</b>                  | <b>352.03</b>    | <b>397.09</b>    |
|             |                                                  |                  |                  |
|             | <b>TOTAL-ASSETS</b>                              | <b>959.37</b>    | <b>1,059.04</b>  |

Cyber Media (India) Limited



Managing Director

**CYBER MEDIA (INDIA) LIMITED**

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[www.cybermedia.co.in](http://www.cybermedia.co.in); [www.ciol.com](http://www.ciol.com)

**NOTES TO CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012**

- 1 The consolidated figures include those of Company's (a) Subsidiaries: Cyber Media Research Limited (Formerly Known as IDC (India) 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 , Any Time Media Pvt Limited
- 2 The results are audited by statutory auditors and are as per requirement of clause 41 of listing agreement.
- 3 The above audited consolidated financial results for the quarter and year ended 31st March 2012 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 May 28th , 2012
- 4 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.
- 5 The figure of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.

Place : New Delhi

Dated : May 28, 2012



Pradeep Gupta

Chairman & Managing Director

**CYBER MEDIA (INDIA) LIMITED**

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**STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012**

| PART I |                                                                                                               |               |             |            |            | (Rs. In Million) |
|--------|---------------------------------------------------------------------------------------------------------------|---------------|-------------|------------|------------|------------------|
|        | Particulars                                                                                                   | Quarter Ended |             |            | Year Ended |                  |
|        |                                                                                                               | 31.03.2012    | 31.12.2011  | 31.03.2011 | 31.03.2012 | 31.03.2011       |
|        |                                                                                                               | (Audited)     | (unaudited) | (Audited)  | (Audited)  | (Audited)        |
| 1      | <b>Income from operations</b>                                                                                 |               |             |            |            |                  |
|        | (a) Net Sales/ Income from operations (net of excise duty)                                                    | 109.70        | 117.92      | 147.91     | 439.68     | 483.80           |
|        | (b) Other operating income.                                                                                   | -             | -           | -          | -          | -                |
|        | <b>Total income from operations (net)</b>                                                                     | 109.70        | 117.92      | 147.91     | 439.68     | 483.80           |
| 2      | <b>Expenses</b>                                                                                               |               |             |            |            |                  |
|        | (a) Cost of materials consumed                                                                                | 3.51          | 3.24        | 3.73       | 14.11      | 15.44            |
|        | (b) Purchase of stock-in-trade                                                                                | 0.00          | 30.17       | -          | 30.17      | 30.98            |
|        | (c) Changes in inventories of finished goods work-in progress and Stock-in-Trade                              | 1.39          | (0.37)      | 0.01       | 1.02       | (1.11)           |
|        | (d) Employee benefits expense                                                                                 | 16.92         | 33.13       | 35.19      | 103.67     | 117.27           |
|        | (e) Depreciation and amortization expense                                                                     | 3.76          | 4.23        | 4.16       | 16.53      | 16.82            |
|        | (f) Other expenses                                                                                            | 67.51         | 53.75       | 71.38      | 241.77     | 289.51           |
|        | <b>Total expenses</b>                                                                                         | 93.10         | 124.15      | 114.47     | 407.27     | 468.91           |
| 3      | <b>Profit/ (loss) from operations before other income, finance costs and exceptional items (1-2)</b>          | 16.60         | (6.23)      | 33.44      | 32.42      | 14.89            |
| 4      | Other income                                                                                                  | (1.49)        | 2.06        | 2.06       | 6.04       | 8.72             |
| 5      | <b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>               | 15.11         | (4.17)      | 35.51      | 38.46      | 23.61            |
| 6      | Finance costs                                                                                                 | 8.35          | 5.51        | 7.37       | 23.85      | 21.78            |
| 7      | <b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 -6)</b>        | 6.76          | (9.68)      | 28.14      | 14.61      | 1.83             |
| 8      | Exceptional items                                                                                             | -             | -           | -          | -          | -                |
| 9      | <b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>                                               | 6.76          | (9.68)      | 28.14      | 14.61      | 1.83             |
| 10     | Tax expense                                                                                                   | 8.44          | (3.17)      | 7.12       | 10.49      | (1.87)           |
| 11     | <b>Profit/ (Loss) from ordinary activities after tax (9-10)</b>                                               | (1.67)        | (6.50)      | 21.01      | 4.12       | 3.70             |
| 12     | Extraordinary items (net of tax expense Rs. NIL Lakhs)                                                        | -             | -           | -          | -          | -                |
| 13     | <b>Net Profit/ (Loss) for the period (11-12)</b>                                                              | (1.67)        | (6.50)      | 21.01      | 4.12       | 3.70             |
| 14     | Share of profit / (loss) of associates                                                                        | -             | -           | -          | -          | -                |
| 15     | Minority Interest                                                                                             | -             | -           | -          | -          | -                |
| 16     | <b>Net Profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)</b> | (1.67)        | (6.50)      | 21.01      | 4.12       | 3.70             |
| 17     | Paid-up equity share capital (Face value - Rs.10/- each)                                                      | 105.01        | 105.01      | 100.01     | 105.01     | 100.01           |
| 18     | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year                       |               |             |            | 287.60     | 283.48           |
| 19.1   | <b>Earnings per share (before extraordinary items)</b>                                                        |               |             |            |            |                  |
|        | (of Rs 10/- each) (not annualized)                                                                            |               |             |            |            |                  |
|        | (a) Basic                                                                                                     | (0.16)        | (0.62)      | 2.10       | 0.39       | 0.37             |
|        | (b) Diluted                                                                                                   | (0.16)        | (0.62)      | 2.00       | 0.39       | 0.35             |
| 19.2   | <b>Earnings per share (after extraordinary items)</b>                                                         |               |             |            |            |                  |
|        | (of Rs 10/- each) (not annualized)                                                                            |               |             |            |            |                  |
|        | (a) Basic                                                                                                     | (0.16)        | (0.62)      | 2.10       | 0.39       | 0.37             |
|        | (b) Diluted                                                                                                   | (0.16)        | (0.62)      | 2.00       | 0.39       | 0.35             |

Cyber Media (India) Limited

*Judee Khat*

Managing Director

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**STANDALONE SEGMENT-WISE REVENUE & FINANCIAL RESULTS FOR THE QUARTER AND YEAR  
ENDED 31ST MARCH 2012**

| <b>PART I</b> |                                                                                             | <b>(Rs. In Million)</b> |             |            |            |            |
|---------------|---------------------------------------------------------------------------------------------|-------------------------|-------------|------------|------------|------------|
|               | Particulars                                                                                 | Quarter Ended           |             |            | Year Ended |            |
|               |                                                                                             | 31.03.2012              | 31.12.2011  | 31.03.2011 | 31.03.2012 | 31.03.2011 |
|               |                                                                                             | (Audited)               | (unaudited) | (Audited)  | (Audited)  | (Audited)  |
| <b>1</b>      | <b>Segment Revenue</b>                                                                      |                         |             |            |            |            |
|               | Media                                                                                       | 108.21                  | 119.98      | 149.97     | 445.72     | 492.52     |
|               | Media Services                                                                              | -                       | -           | -          | -          | -          |
|               | Total                                                                                       | 108.21                  | 119.98      | 149.97     | 445.72     | 492.52     |
|               | Less : Inter Segment Revenue                                                                | -                       | -           | -          | -          | -          |
|               | <b>Total Revenue</b>                                                                        | 108.21                  | 119.98      | 149.97     | 445.72     | 492.52     |
| <b>2</b>      | <b>Segment Results</b>                                                                      |                         |             |            |            |            |
|               | <b>Profit before tax, interest income, interest expenses and dividend from each segment</b> |                         |             |            |            |            |
|               | Media                                                                                       | 15.11                   | (4.17)      | 35.51      | 38.46      | 23.61      |
|               | Media Services                                                                              | -                       | -           | -          | -          | -          |
|               | Sub-Total                                                                                   | 15.11                   | (4.17)      | 35.51      | 38.46      | 23.61      |
|               | Less : Unrealised segment margins                                                           | -                       | -           | -          | -          | -          |
|               | Sub-Total                                                                                   | 15.11                   | (4.17)      | 35.51      | 38.46      | 23.61      |
|               | Less : Interest Expenditure                                                                 | 8.35                    | 5.51        | 7.37       | 23.85      | 21.78      |
|               | <b>Profit Before Tax</b>                                                                    | 6.76                    | (9.68)      | 28.14      | 14.61      | 1.83       |
| <b>3</b>      | <b>Capital Employed</b>                                                                     |                         |             |            |            |            |
|               | (Segment Assets - Segment Liabilities)                                                      |                         |             |            |            |            |
|               | Media                                                                                       | 392.61                  | 394.28      | 388.49     | 392.61     | 388.49     |
|               | Media Services                                                                              | -                       | -           | -          | -          | -          |
|               | <b>Total</b>                                                                                | 392.61                  | 394.28      | 388.49     | 392.61     | 388.49     |

Cyber Media (India) Limited

*[Signature]*

Managing Director

**CYBER MEDIA (INDIA) LIMITED**

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

Corporate Office : B-35, Sector-32, Gurgaon, Haryana - 122 001

Website : www.Cybermedia.co.in, www.ciol.com

**PART II**

**PARTICULARS OF SHAREHOLDING**

| Particulars                                                                             | Quarter Ended |             |            | Year Ended |            |
|-----------------------------------------------------------------------------------------|---------------|-------------|------------|------------|------------|
|                                                                                         | 31.03.2012    | 31.12.2011  | 31.03.2011 | 31.03.2012 | 31.03.2011 |
|                                                                                         | (Audited)     | (unaudited) | (Audited)  | (Audited)  | (Audited)  |
| <b>A PARTICULARS OF SHAREHOLDING</b>                                                    |               |             |            |            |            |
| 1 Public Shareholding                                                                   |               |             |            |            |            |
| Number of shares                                                                        | 5697107       | 5697107     | 5524132    | 5697107    | 5524132    |
| Percentage of Shareholding                                                              | 54.25%        | 54.25%      | 55.23%     | 54.25%     | 55.23%     |
| 2 Promoters and Promoter Group Shareholding                                             |               |             |            |            |            |
| a) Pledged/ Encumbered                                                                  | 0             | 0           |            | 0          | 0          |
| Number of shares                                                                        | 0             | 0           |            | 0          | 0          |
| Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | 0             | 0           |            | 0          | 0          |
| Percentage of shares ( as a % of the share capital of the company)                      | 0             | 0           |            | 0          | 0          |
| b) Non-encumbered                                                                       |               |             |            |            |            |
| Number of shares                                                                        | 4804135       | 4804135     | 4477110    | 4804135    | 4477110    |
| Percentage of Shares ( as a % of the total shareholding of promoter and promoter group) | 100%          | 100%        | 100%       | 100%       | 100%       |
| Percentage of shares ( as a % of the share capital of the company)                      | 45.75%        | 45.75%      | 44.77%     | 45.75%     | 44.77%     |

| Particulars                                  | 3 months ended<br>31/03/2012 |
|----------------------------------------------|------------------------------|
| <b>B INVESTOR COMPLAINTS</b>                 |                              |
| Pending at the beginning of the quarter      | 0                            |
| Received during the quarter                  | 3                            |
| Disposed during the quarter                  | 3                            |
| Remaining unsolved at the end of the quarter | 0                            |

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(Rs. in Million)

**Standalone Statement of Assets and Liabilities**  
**Particulars**

| Particulars                                        | As at 31/03/2012 | As at 31/03/2011 |
|----------------------------------------------------|------------------|------------------|
| <b>A EQUITY &amp; LIABILITIES</b>                  |                  |                  |
| <b>1 Shareholders' Funds</b>                       |                  |                  |
| Share Capital                                      | 105.01           | 105.01           |
| Reserves & Surplus                                 | 287.6            | 283.48           |
| Money received against share warrants              | 0                | 0                |
| <b>Sub-totals- shareholder's Funds</b>             | <b>392.61</b>    | <b>388.49</b>    |
| <b>2 Share application money pending allotment</b> | <b>-</b>         | <b>-</b>         |
| <b>3 Minority Interest*</b>                        | <b>-</b>         | <b>-</b>         |
| <b>4 Non-current Liabilities</b>                   |                  |                  |
| Long-term borrowings                               | 14.22            | 10.35            |
| Deferred tax liabilities (Net)                     | 5.81             | -                |
| Other long term liabilities                        | -                | -                |
| Long-term provisions                               | 11.88            | 12.98            |
| <b>Sub-total-non-current liabilities</b>           | <b>31.91</b>     | <b>23.33</b>     |
| <b>5 Current Liabilities</b>                       |                  |                  |
| Short-term borrowings                              | 179.67           | 155.31           |
| Trade payables                                     | 86.16            | 117.46           |
| Other current liabilities                          | 12.31            | 42.19            |
| Short-term provisions                              | 9.84             | 8.24             |
| <b>Sub-total-current liabilities</b>               | <b>287.98</b>    | <b>323.20</b>    |
| <b>TOTAL-EQUITY AND LIABILITIES</b>                | <b>712.50</b>    | <b>735.02</b>    |
| <b>B ASSETS</b>                                    |                  |                  |
| <b>1 Non-Current Assets</b>                        |                  |                  |
| Fixed Assets                                       | 121.87           | 137.99           |
| Goodwill on consolidation*                         | -                | -                |
| Non-current investments                            | 263.54           | 259.54           |
| Deferred Tax Assets (Net)                          | -                | 4.68             |
| Long term loans and advances                       | 35.26            | 50.28            |
| Other non-current assets                           | -                | -                |
| <b>Sub-total- Non- Current assets</b>              | <b>420.67</b>    | <b>452.49</b>    |
| <b>2 Current Assets</b>                            |                  |                  |
| Current Investments                                | -                | -                |
| Inventories                                        | 13.87            | 18.48            |
| Trade Receivables                                  | 259.90           | 216.14           |
| Cash and cash equivalents                          | 13.00            | 40.76            |
| Short-term loans and advances                      | 4.90             | 6.61             |
| Other current assets                               | 0.16             | 0.54             |
| <b>Sub-total-current assets</b>                    | <b>291.83</b>    | <b>282.53</b>    |
| <b>TOTAL-ASSETS</b>                                | <b>712.50</b>    | <b>735.02</b>    |

Cyber Media (India) Limited

*[Signature]*

Managing Director

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**NOTES TO STAND - ALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH**

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meeting held on 28th May 2012
- 2 The figure of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3 Figures for previous periods may have been regrouped and rearranged, wherever necessary, to conform with the relevant current period classification.
- 4 These notes should be read in conjunction with the notes to consolidated financial results for the quarter and year ended March 31, 2012 as applicable.

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



Pradeep Gupta  
Chairman & Managing Director

Place : New Delhi

Dated : May 28, 2012