

To
The General Manager- Listing
BSE Limited
24<sup>th</sup> Floor, P J Towers, Dalal Street, Fort **Mumbai-400001** 

May 9, 20128

### Submitted electronically through the BSE listing centre portal

Dear Sir,

Sub: Outcome of Board Meeting held on February 14, 2018 pursuant to the provisions of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding approval of Unaudited Financial Results for the Third Quarter ended December 31, 2017: Standalone and Consolidated: along with the Limited Review Report of the statutory auditors thereon.

Ref: Scrip Code 532364

This is to inform you, pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, that the Board of Directors of the Company at its meeting held on February 14, 2018 considered and approved the Unaudited Financial Results: Standalone as well as on consolidated basis: for the Third Quarter ended December 31, 2017 alongwith the Limited Review Report ("LRR") of the statutory auditors thereon. A copy of the aforesaid financial results along with the Limited Review Report are attached.

We request you to take on record of the same.

Thanking you,

Yours faithfully

For Cyberscape Multimedia Limited

Anand S.K.

**Managing Director** 

Part I (Rs. )
Statement of Unaudited Standalone Financial Results for the Quarter Ended 31/12/2017

Statement of Unaudited Standalone Financial Results for the Quarter Ended 31/12/2017				
		<b>Quarter Ended</b>		Year Ended
Particulars	31/12/2017	30/9/2017	31/12/2016	31-Mar-17
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise	00 504			2 26 242
duty)	96,584	-		2,36,242
(b) Other Operating Income				1,414
Total income from Operations (net)	96,584	-	-	2,37,656
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade		-		
(c) Changes in inventories of finished goods, work-in-				
progress and stock- in-trade		-		
(d) Employee benefits expense		-		1,200
(e)Depreciation and amortisation expense		-		
(f)Other expenses	1,25,766	18,362	1,11,000	4,65,684
Total Expenses	1,25,766	18,362	1,11,000	
3. Profit / (Loss) from operations before other				
income, finance costs and exceptional items (1-2)	(29,182)	(18,362)	(1,11,000)	(2,29,228)
4. Other Income	-	-	1,414	-
5. Profit / (Loss) from ordinary activities before	(20.400)	(40.000)	(4.00.506)	(2.22.222)
finance costs and exceptional items (3+4)	(29,182)	(18,362)	(1,09,586)	(2,29,228)
6. Finance Costs	2,528	15		9,309
7. Profit / (Loss) from ordinary activities after	(24.740)	(10.277)	(4.00.506)	(2.20.527)
finance costs but before exceptional items (5-6)	(31,710)	(18,377)	(1,09,586)	(2,38,537)
8. Exceptional Items	-	-	-	-
9.Profit / (Loss) from ordinary activities before	(24.740)	(40.077)	(4.00.506)	(2.22.525)
tax (7+8)	(31,710)	(18,377)	(1,09,586)	(2,38,537)
10. Tax expense				
Current Tax				
Deferred Tax (Reversal)		660	-	
11.Net Profit / (Loss) from ordinary activities after	(31,710)	(19,037)	(1,09,586)	(2,38,537)
12. Extraordinary items (net of tax expenses Rs. Nil)	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(31,710)	(19,037)	(1,09,586)	(2,38,537)
14. Share of Profit / (loss) of associates *	-	-	-	-
15. Minority Interest*	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest				
and share of profit / (loss) of associates (13+ 14	(31,710)	(19,037)	(1,09,586)	(2,38,537)
+ 15) *				
17. Paid-up equity share capital (Face Value of the	10 10 25 000	10 10 25 000	10 10 25 000	10 10 25 000
Rs. 10 per share)	10,10,25,000	10,10,25,000	10,10,25,000	10,10,25,000
18. Reserve excluding Revaluation Reserves as per				
19.i Earnings Per Share (before extraordinary				
items)				
(of /- each) (not annualised):				
(a) Basic	(0.003)	(0.002)	(0.011)	(0.024)
(b) Diluted	(0.003)	(0.002)	(0.011)	(0.024)
19.ii Earnings Per Share (after extraordinary	' '	,	, ,	, ,
items)				
(of /- each) (not annualised):				
(a) Basic	(0.003)	(0.002)	(0.01)	(0.02)
(b) Diluted	(0.003)	(0.002)	(0.01)	(0.02)

## Part II

	Select Information for the Quarter Ended 31/12/2017					
	Quarter Ended				Year Ended	
	PARTICULARS	31/12/2017	30/9/2017	31/12/2016	31-Mar-17	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Α	PARTICULARS OF SHAREHOLDING					
	1. Public Shareholding					
	- Number of Shares	82,84,900	82,84,900	82,84,900	82,84,900	
	- Percentage of shareholding	82.01%	82.01%	82.01%	82.01%	
	2. Promoters and Promoter					
	Group Shareholding **					
	a) Pledged/ Encumbered					
	- Number of Shares	-	-	-	-	
	- Percentage of shares (as a % of the	-	-	-	-	
	total shareholding of promoter and					
	promoter group)					
	- Percentage of shares (as a % of the	-	-	-	-	
	total share capital of the company)					
	b) Non-Encumbered					
	- Number of Shares	18,17,600	18,17,600	18,17,600	18,17,600	
	- Percentage of shares (as a % of the	100.00	100.00	100.00	100.00	
	total shareholding of promoter and					
	promoter group)					
	- Percentage of shares (as a % of the	17.99%	17.99%	17.99%	17.99%	
	total share capital of the company)					

#### Standalone Statement of Assets and Liabilities

Standalone Statement of Assets and Liabilities	As at	As at
Particulars	31-Dec-17	31-Mar-17
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES	(onduited)	(riddiced)
1 Shareholders' funds		
(a) Share capital		
(b) Reserves and surplus		
(c) Money received against share warrants		
(a) Share Capital	10,10,25,000	10,10,25,000
(b) Reserves and Surplus	(10,16,10,302)	(10,16,72,026)
(c ) Money Received against share warrants	-	-
Sub-total - Shareholders' funds	(5,85,302)	(6,47,026)
2. Share application money pending allotment	-	
3. Minority interest	-	
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	7,50,000	7,81,616
(b) Trade payables		
(c )Other current liabilities	4,15,000	4,15,013
(d) Short-term provisions		-
Sub-total - Current liabilities	11,65,000	11,96,629
TOTAL - EQUITY AND LIABILITIES	5,79,698	5,49,603
B ASSETS		
1. Non-current assets		
(a) Fixed assets	_	-
(b) Goodwill on consolidation	_	-
(c) Non-current investments		
(d) Deferred Tax Assets (Net)		
(e) Long term Loans and Advances	2,62,000	2,62,000
(f) Other non-current assets	2,02,000	2,02,000
Sub-total - Non-current assets	2,62,000	2,62,000
2 Current assets	2,02,000	2,02,000
(a) Current investments		_
(b) Inventories		
(c) Trade Receivables	[	·
` '	2 17 (07	2 07 (02
(d) Cash and cash equivalents	3,17,697	2,87,603
(e) Short-term Loans and Advances		
(f) Other current assets		
Sub-total - Current assets	3,17,697	2,87,603
TOTAL - ASSETS	5,79,697	5,49,603

#### Notes:

- 1) The financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2018.
- 2) The Statutory Auditors have carried out limited review of the above result for the Quarter Ended 31st December 2017
- 3) The company is engaged only in one segment; hence disclosure under segment reporting is not applicable.

### For CYBERSCAPE MULTIMEDIA LIMITED

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M S SRIDHAR Director DIN: 00804097

Place: Bangalore Date: 14th February, 2018 Part I (Rs.)

Statement of Unaudited Consolidated Financial Results for the Quarter Ended 31-Dec-2017					
		Quarter Ended		Year Ended	
Particulars	31-Dec-17	30-Sep-17	31-Dec-16	31-Mar-17	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise	96,584			2,36,242	
duty)	30,384			2,30,242	
(b) Other Operating Income	1,750	1,707	1,800	2,614	
Total income from Operations (net)	98,334	1,707	1,800	2,38,856	
2. Expenses					
(a) Cost of Materials consumed	-	-	-	-	
(b) Purchase of stock-in-trade		-			
(c) Changes in inventories of finished goods, work-in-		_			
progress and stock- in-trade					
(d) Employee benefits expense		-		1,200	
(e)Depreciation and amortisation expense		=			
(f)Other expenses	1,27,316	19,912	1,12,592	4,66,853	
Total Expenses	1,27,316	19,912	1,12,592	4,68,053	
3. Profit / (Loss) from operations before other	(28,982)	(19 205)	(1 10 702)	(2.20.107)	
income, finance costs and exceptional items (1-2)	(20,362)	(18,205)	(1,10,792)	(2,29,197)	
4. Other Income	-	-	1,414	-	
5. Profit / (Loss) from ordinary activities before	(20.002)	(10.205)	(1.00.279)	(2.20.107)	
finance costs and exceptional items (3+4)	(28,982)	(18,205)	(1,09,378)	(2,29,197)	
6. Finance Costs	2,528	15		9,309	
7. Profit / (Loss) from ordinary activities after	(24 540)	(10.210)	(4.00.370)	(2.20.506)	
finance costs but before exceptional items (5-6)	(31,510)	(18,219)	(1,09,378)	(2,38,506)	
8. Exceptional Items	-	-	-	-	
9.Profit / (Loss) from ordinary activities before					
tax (7+8)	(31,510)	(18,219)	(1,09,378)	(2,38,506)	
10. Tax expense					
Current Tax	50	39	80	80	
Deferred Tax (Reversal)		660	-		
11.Net Profit / (Loss) from ordinary activities after	(31,560)	(18,919)	(1,09,458)	(2,38,586)	
	, ,	, , ,	, , ,	,,,,	
12. Extraordinary items (net of tax expenses Rs. Nil)	-	=	-	-	
13. Net Profit / (Loss) for the period (11-12)	(31,560)	(18,919)	(1,09,458)	(2,38,586)	
14. Share of Profit / (loss) of associates *	-	-	_	-	
15. Minority Interest*	-	=	-	-	
16. Net Profit / (Loss) after taxes, minority interest					
and share of profit / (loss) of associates (13+ 14	(31,560)	(18,919)	(1,09,458)	(2,38,586)	
+ 15) *					
17. Paid-up equity share capital (Face Value of the	10,10,25,000	10,10,25,000	10,10,25,000	10,10,25,000	
Rs. 10 per share)	10,10,23,000	10,10,23,000	10,10,23,000	10,10,23,000	
18. Reserve excluding Revaluation Reserves as per					
19.i Earnings Per Share (before extraordinary					
items)					
(of /- each) (not annualised):					
(a) Basic	(0.003)	(0.002)	(0.011)	(0.024)	
(b) Diluted	(0.003)	(0.002)	(0.011)	(0.024)	
19.ii Earnings Per Share (after extraordinary					
items)					
(of /- each) (not annualised):					
	(0.003)	(0.002)	(0.01)	(0.02)	
(a) Basic	(0.00311				

## Part II

	Select Information	on for the Quart	er Ended 31/12	2/2017	
		Quarter Ended			Year Ended
	PARTICULARS	31-Dec-17	30-Sep-17	31-Dec-16	31-Mar-17
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Α	PARTICULARS OF SHAREHOLDING				
	1. Public Shareholding				
	- Number of Shares	82,84,900	82,84,900	82,84,900	82,84,900
	- Percentage of shareholding	82.01%	82.01%	82.01%	82.01%
	2. Promoters and Promoter				
	Group Shareholding **				
	a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the	-	-	-	-
	total shareholding of promoter and				
	promoter group)				
	- Percentage of shares (as a % of the	-	-	-	-
	total share capital of the company)				
	b) Non-Encumbered				
	- Number of Shares	18,17,600	18,17,600	18,17,600	18,17,600
	- Percentage of shares (as a % of the	100.00	100.00	100.00	100.00
	total shareholding of promoter and				
	promoter group)				
	- Percentage of shares (as a % of the	17.99%	17.99%	17.99%	17.99%
	total share capital of the company)				

#### **Consolidated Statement of Assets and Liabilities**

Consolidated Statement of Assets and Liabilities		A
5 · · ·	As at	As at
Particulars	31-Dec-17	31-Mar-17
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds (a) Share capital		
(b) Reserves and surplus		
(c) Money received against share warrants		
(a) Share Capital	10,10,25,000	10,10,25,000
(b) Reserves and Surplus	(10,16,98,661)	(10,17,60,157)
(c ) Money Received against share warrants	(==,==,==,==,==,==,==,==,==,==,==,==,==,	
Sub-total - Shareholders' funds	(6,73,661)	(7,35,157)
2. Share application money pending allotment	(0): 0,002/	(1,00,201)
3. Minority interest	_	_
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	63,200	63,200
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	63,200	63,200
5. Current liabilities		
(a) Short-term borrowings	8,80,290	9,11,906
(b) Trade payables		
(c )Other current liabilities	4,22,082	4,20,731
(d) Short-term provisions	139	-
Sub-total - Current liabilities	13,02,511	13,32,637
TOTAL - EQUITY AND LIABILITIES	6,92,050	6,60,680
B ASSETS		· · ·
1. Non-current assets		
(a) Fixed assets	_	-
(b) Goodwill on consolidation	_	_
(c ) Non-current investments		
(d) Deferred Tax Assets (Net)		
(e) Long term Loans and Advances	2,62,000	2,62,000
(f) Other non-current assets	68,684	68,684
Sub-total - Non-current assets	3,30,684	3,30,684
2 Current assets	3,30,064	3,30,004
(a) Current investments		
( )		-
(b) Inventories	1	-
(c) Trade Receivables	3.50.000	2 20 625
(d) Cash and cash equivalents	3,58,889	3,29,996
(e) Short-term Loans and Advances		
(f) Other current assets	2,477	-
Sub-total - Current assets	3,61,366	3,29,996
TOTAL - ASSETS	6,92,050	6,60,680

#### Notes:

- 1) The financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2018.
- 2) The Statutory Auditors have carried out limited review of the above result for the Quarter Ended 31st December 2017
- 3) The company is engaged only in one segment; hence disclosure under segment reporting is not applicable.

### For CYBERSCAPE MULTIMEDIA LIMITED

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M S SRIDHAR Director

DIN: 00804097

Place: Bangalore Date: 14th February, 2018

### CHARTERED ACCOUNTANTS

Auditors Report on Standalone Quarterly Financial Results for quarter ended December 31, 2017 of Cyberscape Multimedia Ltd., pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) regulations, 2015.

To The Board of Directors Cyberscape Multimedia Limited

We have reviewed the unaudited standalone quarterly financial results of Cyberscape Multimedia Limited for the quarter ended December 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these quarterly financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting standard 25 for Interim Financial Reporting (AS) 25 prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

(i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Lisiting Obligations and Disclosure Requirements) Regulations, 2015 in this regards: and

## CHARTERED ACCOUNTANTS

(ii) give a true and fair view of the net loss and other financial information for the quarter ended December 31, 2017.

For Shabbir & Rita Associates LLP Chartered Accountants

(Shabbir Bagasrawala)

Partner

Membership No: 39865 Mumbai, Feb 14, 2018

### CHARTERED ACCOUNTANTS

Auditors Report on Consolidated Quarterly Financial Results for quarter ended December 31, 2017 of Cyberscape Multimedia Ltd., pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) regulations, 2015.

To The Board of Directors Cyberscape Multimedia Limited

We have reviewed the unaudited consolidated quarterly financial results of Cyberscape Multimedia Limited for the quarter ended December 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these quarterly financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting standard 25 for Interim Financial Reporting (AS) 25 prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

(i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Lisiting Obligations and Disclosure Requirements) Regulations, 2015 in this regards: and

## CHARTERED ACCOUNTANTS

(ii) give a true and fair view of the net loss and other financial information for the quarter ended December 31, 2017.

For Shabbir & Rita Associates LLP Chartered Accountants

(Shabbir Bagasrawala)

Partner

Membership No: 39865 Mumbai, Feb 14, 2018