## To

May 9, 20128
The General Manager- Listing
BSE Limited
$24^{\text {th }}$ Floor, P J Towers, Dalal Street, Fort
Mumbai-400001

## 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 $\mathrm{SEBI}($ 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
(Rs. )

| Statement of Unaudited Standalone Financial Results for the Quarter Ended 31/12/2017 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Quarter Ended |  |  | 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 <br> (a) Net Sales/Income from Operations (Net of excise duty) <br> (b) Other Operating Income | 96,584 | - |  | $\begin{array}{r} 2,36,242 \\ 1,414 \\ \hline \end{array}$ |
| Total income from Operations (net) | 96,584 | - |  | 2,37,656 |
| 2. Expenses <br> (a) Cost of Materials consumed <br> (b) Purchase of stock-in-trade <br> (c) Changes in inventories of finished goods, work-inprogress and stock- in-trade <br> (d) Employee benefits expense <br> (e)Depreciation and amortisation expense (f)Other expenses | 1,25,766 | $18,362$ | 1,11,000 | $\begin{array}{r}1,200 \\ 4,65,684 \\ \hline 4,66884\end{array}$ |
| Total Expenses | 1,25,766 | 18,362 | 1,11,000 | 4,66,884 |
| 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 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 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 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 +15) * | $(31,710)$ | $(19,037)$ | $(1,09,586)$ | $(2,38,537)$ |
| 17. Paid-up equity share capital (Face Value of the 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 \\ (b) Diluted``` | $(0.003)$ $(0.003)$ | $(0.002)$ $(0.002)$ | $\begin{aligned} & (0.011) \\ & (0.011) \end{aligned}$ | $\begin{aligned} & (0.024) \\ & (0.024) \end{aligned}$ |
| 19.ii Earnings Per Share (after extraordinary items) <br> (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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | PARTICULARS | Quarter Ended |  |  | Year Ended |
|  |  | 31/12/2017 | 30/9/2017 | 31/12/2016 | 31-Mar-17 |
|  |  | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| A | PARTICULARS OF SHAREHOLDING <br> 1. Public Shareholding <br> - Number of Shares <br> - Percentage of shareholding | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ |
|  | 2. Promoters and Promoter Group Shareholding ** <br> a) Pledged/ Encumbered <br> - Number of Shares <br> - Percentage of shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of shares (as a \% of the total share capital of the company) |  | - |  |  |
|  | b) Non-Encumbered <br> - Number of Shares <br> - Percentage of shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of shares (as a \% of the total share capital of the company) | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ |

Standalone Statement of Assets and Liabilities

| Particulars | $\begin{gathered} \hline \text { As at } \\ \text { 31-Dec-17 } \end{gathered}$ | $\begin{gathered} \text { As at } \\ \text { 31-Mar-17 } \end{gathered}$ |
| :---: | :---: | :---: |
|  | (Unaudited) | (Audited) |
| A EQUITY AND LIABILITIES |  |  |
| 1 Shareholders' funds <br> (a) Share capital <br> (b) Reserves and surplus <br> (c) Money received against share warrants <br> (a) Share Capital <br> (b) Reserves and Surplus <br> (c ) Money Received against share warrants | $\begin{array}{r} 10,10,25,000 \\ (10,16,10,302) \end{array}$ | $\begin{array}{r} 10,10,25,000 \\ (10,16,72,026) \end{array}$ |
| Sub-total - Shareholders' funds | $(5,85,302)$ | $(6,47,026)$ |
| 2. Share application money pending allotment | - |  |
| 3. Minority interest | - |  |
| 4. Non-current liabilities <br> (a) Long-term borrowings <br> (b) Deferred tax liabilities (net) <br> (c) Other long-term liabilities <br> (d) Long-term provisions <br> (a) Long-term borrowings <br> (b) Deferred tax liabilities (net) <br> (c) Other long-term liabilities <br> (d) Long-term provisions | - |  |
| Sub-total - Non-current liabilities | - |  |
| 5. Current liabilities <br> (a) Short-term borrowings <br> (b) Trade payables <br> (c )Other current liabilities <br> (d) Short-term provisions | $7,50,000$ $4,15,000$ | $\begin{aligned} & 7,81,616 \\ & 4,15,013 \end{aligned}$ |
| 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 <br> (a) Fixed assets <br> (b) Goodwill on consolidation <br> (c) Non-current investments <br> (d) Deferred Tax Assets (Net) <br> (e) Long term Loans and Advances <br> (f) Other non-current assets | 2,62,000 | 2,62,000 |
| Sub-total - Non-current assets | 2,62,000 | 2,62,000 |
| 2 Current assets <br> (a) Current investments <br> (b) Inventories <br> (c) Trade Receivables <br> (d) Cash and cash equivalents <br> (e) Short-term Loans and Advances <br> (f) Other current assets | 3,17,697 | 2,87,603 |
| 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



M S SRIDHAR
Director
DIN: 00804097

| 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 <br> (a) Net Sales/Income from Operations (Net of excise duty) <br> (b) Other Operating Income | $\begin{array}{r} 96,584 \\ 1,750 \end{array}$ | 1,707 | 1,800 | $\begin{array}{r}2,36,242 \\ 2,614 \\ \hline 2,3856\end{array}$ |
| Total income from Operations (net) | 98,334 | 1,707 | 1,800 | 2,38,856 |
| 2. Expenses <br> (a) Cost of Materials consumed <br> (b) Purchase of stock-in-trade <br> (c) Changes in inventories of finished goods, work-inprogress and stock- in-trade <br> (d) Employee benefits expense <br> (e)Depreciation and amortisation expense (f)Other expenses | 1,27,316 | 19,912 | 1,12,592 | 1,200 $4,66,853$ |
| Total Expenses | 1,27,316 | 19,912 | 1,12,592 | 4,68,053 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | $(28,982)$ | $(18,205)$ | $(1,10,792)$ | $(2,29,197)$ |
| 4. Other Income | - | - | 1,414 |  |
| 5. Profit / (Loss) from ordinary activities before 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 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 +15) * | $(31,560)$ | $(18,919)$ | $(1,09,458)$ | $(2,38,586)$ |
| 17. Paid-up equity share capital (Face Value of the 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 \\ (b) Diluted``` | $\begin{aligned} & (0.003) \\ & (0.003) \end{aligned}$ | $(0.002)$ $(0.002)$ | $(0.011)$ $(0.011)$ | $(0.024)$ $(0.024)$ |
| ```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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | PARTICULARS | Quarter Ended |  |  | Year Ended |
|  |  | 31-Dec-17 | 30-Sep-17 | 31-Dec-16 | 31-Mar-17 |
|  |  | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| A | PARTICULARS OF SHAREHOLDING <br> 1. Public Shareholding <br> - Number of Shares <br> - Percentage of shareholding | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ | $\begin{array}{r} 82,84,900 \\ 82.01 \% \\ \hline \end{array}$ |
|  | 2. Promoters and Promoter Group Shareholding ** <br> a) Pledged/ Encumbered <br> - Number of Shares <br> - Percentage of shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of shares (as a \% of the total share capital of the company) |  |  |  |  |
|  | b) Non-Encumbered <br> - Number of Shares <br> - Percentage of shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of shares (as a \% of the total share capital of the company) | $\begin{array}{r} 18,17,600 \\ 100.00 \end{array}$ 17.99\% | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ | $\begin{array}{r} 18,17,600 \\ 100.00 \\ \\ 17.99 \% \end{array}$ |

Consolidated Statement of Assets and Liabilities

| Particulars | $\begin{gathered} \text { As at } \\ \text { 31-Dec-17 } \end{gathered}$ | $\begin{gathered} \text { As at } \\ \text { 31-Mar-17 } \end{gathered}$ |
| :---: | :---: | :---: |
|  | (Unaudited) | (Audited) |
| A EQUITY AND LIABILITIES |  |  |
| 1 Shareholders' funds <br> (a) Share capital <br> (b) Reserves and surplus <br> (c) Money received against share warrants <br> (a) Share Capital <br> (b) Reserves and Surplus <br> (c) Money Received against share warrants | $\begin{array}{r} 10,10,25,000 \\ (10,16,98,661) \end{array}$ | $\begin{array}{r} 10,10,25,000 \\ (10,17,60,157) \end{array}$ |
| Sub-total - Shareholders' funds | $(6,73,661)$ | $(7,35,157)$ |
| 2. Share application money pending allotment |  |  |
| 3. Minority interest | - |  |
| 4. Non-current liabilities <br> (a) Long-term borrowings <br> (b) Deferred tax liabilities (net) <br> (c) Other long-term liabilities <br> (d) Long-term provisions <br> (a) Long-term borrowings <br> (b) Deferred tax liabilities (net) <br> (c) Other long-term liabilities <br> (d) Long-term provisions | 63,200 | 63,200 |
| Sub-total - Non-current liabilities | 63,200 | 63,200 |
| 5. Current liabilities <br> (a) Short-term borrowings <br> (b) Trade payables <br> (c )Other current liabilities <br> (d) Short-term provisions | $\begin{array}{r} 8,80,290 \\ \\ 4,22,082 \\ 139 \\ \hline \end{array}$ | $\begin{aligned} & 9,11,906 \\ & 4,20,731 \end{aligned}$ |
| 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 <br> (a) Fixed assets <br> (b) Goodwill on consolidation <br> (c) Non-current investments <br> (d) Deferred Tax Assets (Net) <br> (e) Long term Loans and Advances <br> (f) Other non-current assets | $\begin{array}{r} 2,62,000 \\ 68,684 \\ \hline \end{array}$ | $\begin{array}{r} 2,62,000 \\ 68,684 \\ \hline \end{array}$ |
| Sub-total - Non-current assets | 3,30,684 | 3,30,684 |
| 2 Current assets <br> (a) Current investments <br> (b) Inventories <br> (c) Trade Receivables <br> (d) Cash and cash equivalents <br> (e) Short-term Loans and Advances <br> (f) Other current assets | 3,58,889 <br> 2,477 | 3,29,996 |
| 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



M S SRIDHAR

# 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 (Lisitng Obligations and Disclosure Requirements) Regulations, 2015 in this regards: and

# Shabliin \& Sita Plusociates LLLS 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

# 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 (Lisitng Obligations and Disclosure Requirements) Regulations, 2015 in this regards: and

# Shabliin \& Sita Plusociates LLLS 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

