

Annexure A			
SEGMENT REPORTING CONSOLIDATED			
(In INR Lakhs)			
Sl.No.	Particulars	Year Ended	
		31st March 2015	31st March 2014
1	Segment Revenue		
	(a) Digital Marketing Segment	1,49,392.54	1,21,571.97
	(b) Software Development Segment	46,307.82	45,765.41
	Total Sales/ Income from Operations	1,95,700.36	1,67,337.38
	Less: Inter Segment Revenue		
	Net Sales/ Income from Operations	1,95,700.36	1,67,337.38
2	Segment Results - Profit (+) / Loss (-) before tax and interest		
	(a) Digital Marketing Segment	54,102.29	27,692.14
	(b) Software Development Segment	349.00	2,289.48
	Total Segment Results - Profit (+) / Loss (-) before tax and interest	54,451.29	29,981.62
	Less: Interest	2,252.30	2,694.40
	Total Profit (+) / Loss (-) before tax	52,198.99	27,287.22
3	Segment Assets and Segment Liabilities		
	(a) Digital Marketing Segment		
	Total Assets	1,61,165.25	1,16,537.56
	Total Liabilities	31,351.29	24,813.27
	(b) Software Development Segment		
	Total Assets	47,329.14	63,752.37
	Total Liabilities	23,187.13	39,192.08

STATEMENT CONTAINING SALIENT FEATURES OF THE FINANCIAL STATEMENT OF SUBSIDIARIES

(Pursuant to first provision to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

S. No	Description	Dream Ad-Argentina		Dream Ad-Chile		Get Media, Mexico	
		Amount In INR	Amount In USD	Amount In INR	Amount In USD	Amount In INR	Amount In USD
a)	Share Capital	85,58,897	1,70,157	1,42,349	2,830	15,17,652	30,172
b)	Reserves and Surplus	31,55,86,165	50,35,179	38,62,84,954	61,73,976	16,28,25,691	25,96,627
c)	Total Assets	40,34,98,354	64,73,163	45,19,05,143	72,22,945	22,47,12,087	35,91,310
d)	Total Liabilities	40,34,98,354	64,73,163	45,19,05,143	72,22,945	22,47,12,087	35,91,310
e)	Details of Investments	NIL	NIL	NIL	NIL	NIL	NIL
f)	Turnover	1,11,17,62,035	1,81,80,900	41,55,96,680	67,96,348	23,17,49,205	37,89,848
g)	Profit before tax	32,66,49,369	53,41,772	16,65,93,389	27,24,340	8,04,39,476	13,15,445
h)	Provision for tax	11,70,19,532	18,69,620	3,83,66,199	6,12,976	2,47,00,115	3,94,634
l)	Profit After Tax	20,96,29,837	34,72,152	12,82,27,190	21,11,363	5,57,39,361	9,20,812
j)	Proposed Dividend	NIL	NIL	NIL	NIL	NIL	NIL
k)	% of Share Holding	100%	100%	100%	100%	100%	100%
Reporting Currency		USD(\$)		USD(\$)		USD(\$)	

S. No	Description	Dream Ad-Panama		Dream Ad-Uruguay		Dyomo Corporation, USA	
		Amount In INR	Amount In USD	Amount In INR	Amount In USD	Amount In INR	Amount In USD
a)	Share Capital	1,25,75,000	2,50,000	16,74,437	33,289	4,67,300	10,000
b)	Reserves and Surplus	23,40,45,373	36,90,252	3,34,33,107	5,27,624	94,83,54,310	1,51,50,804
c)	Total Assets	28,47,39,373	45,49,279	4,00,92,524	6,40,558	1,07,88,23,668	1,72,37,846
d)	Total Liabilities	28,47,39,373	45,49,279	4,00,92,524	6,40,558	1,07,88,23,668	1,72,37,846
e)	Details of Investments	NIL	NIL	NIL	NIL	NIL	NIL
f)	Turnover	18,21,65,728	29,78,998	9,17,48,359	15,00,382	1,09,19,29,163	1,78,56,568
g)	Profit before tax	6,74,08,458	11,02,346	(34,917)	(571)	52,06,43,149	85,14,197
h)	Provision for tax	-	-	-	-	21,31,61,437	34,05,679
l)	Profit After Tax	6,74,08,458	11,02,346	(34,917)	(571)	30,74,81,712	51,08,518
j)	Proposed Dividend	NIL	NIL	NIL	NIL	NIL	NIL
k)	% of Share Holding	100%	100%	100%	100%	100%	100%
Reporting Currency		USD(\$)		USD(\$)		USD(\$)	

S. No	Description	Frontier Data Management Inc., USA		International Expressions Inc. USA		Max Interactive Pty Ltd., Australia	
		Amount In INR	Amount In USD	Amount In INR	Amount In USD	Amount In INR	Amount In USD
a)	Share Capital	1,29,80,71,205	2,89,19,389	1,06,48,18,187	2,01,87,000	139	2
b)	Reserves and Surplus	2,22,40,09,578	3,43,40,861	1,63,42,06,405	2,54,69,943	27,77,29,057	44,37,466
c)	Total Assets	3,67,64,93,546	6,57,53,388	2,87,79,34,802	4,86,90,077	32,79,87,122	52,40,439
d)	Total Liabilities	3,67,64,93,546	6,57,53,388	2,87,79,34,802	4,86,90,077	32,79,87,122	52,40,439
e)	Details of Investments	NIL	NIL	NIL	NIL	NIL	NIL
f)	Turnover	1,52,06,64,839	2,48,67,782	62,79,16,592	10268464.3	32,98,49,460	53,94,104
g)	Profit before tax	68,41,40,533	1,11,68,377	23,82,73,492	3372037.504	10,70,15,294	17,50,046
h)	Provision for tax	30,20,02,249	48,25,088	84524208.81	13,50,443	3,28,60,608	5,25,014
l)	Profit After Tax	38,21,38,283	63,43,289	15,37,49,283	20,21,595	7,41,54,686	12,25,032
j)	Proposed Dividend	NIL	NIL	NIL	NIL	NIL	NIL
k)	% of Share Holding	100%	100%	100%	100%	100%	100%
Reporting Currency			USD(\$)		USD(\$)		USD(\$)

S. No	Description	Online Media Solutions Ltd, Israel		Ybrant Digital Servicos De Publicidade Ltda, Brasil		Ybrant Media Acquisition Inc USA	
		Amount In INR	Amount In USD	Amount In INR	Amount In USD	Amount In INR	Amount In USD
a)	Share Capital	28,74,96,660	63,69,000	2,93,925	6,426	1,21,90,40,000	2,70,00,000
b)	Reserves and Surplus	2,09,69,16,771	3,20,21,833	55,38,25,151	88,46,731	1,56,76,58,852	2,68,44,442
c)	Total Assets	2,87,31,65,673	4,62,23,464	61,67,41,441	98,53,674	4,48,12,23,590	8,09,70,259
d)	Total Liabilities	2,87,31,65,673	4,62,23,464	61,67,41,441	98,53,674	4,48,12,23,590	8,09,70,259
e)	Details of Investments	4,05,50,268	8,68,229	NIL	NIL	NIL	NIL
f)	Turnover	5,68,73,18,671	9,30,06,029	34,99,37,357	57,22,606	3,31,91,47,617	5,42,78,784
g)	Profit before tax	1,58,07,42,660	2,58,50,248	15,75,39,681	25,76,283	1,28,93,28,059	2,10,12,240
h)	Provision for tax	428761270.2	68,50,316	54824839.61	8,75,936	51,77,15,241	82,71,533
l)	Profit After Tax	1,15,19,81,390	1,89,99,932	10,27,14,842	17,00,347	77,16,12,818	1,27,40,707
j)	Proposed Dividend	NIL	NIL	NIL	NIL	NIL	NIL
k)	% of Share Holding	100%	100%	100%	100%	100%	100%
Reporting Currency			USD(\$)		USD(\$)		USD(\$)

S. No	Description	Ybrant Digital (Brasil) Limited, Singapore		LGS Global FZE, UAE		Yreach Media Pvt Ltd, Hyderabad, India	
		Amount In INR	Amount In USD	Amount In INR	Amount In USD	Amount In INR	
a)	Share Capital	45	1	2,43,650	5,000	1,00,000	
b)	Reserves and Surplus	-	-	-	-	(84,659)	
c)	Total Assets	45	1	2,43,650	5,000	73,62,183	
d)	Total Liabilities	45	1	2,43,650	5,000	73,62,183	
e)	Details of Investments	NIL	NIL	NIL	NIL	NIL	
f)	Turnover	-	-	-	-	7,21,380	
g)	Profit before tax	-	-	-	-	(70,338)	
h)	Provision for tax	-	-	-	-	-	
l)	Profit After Tax	-	-	-	-	(70,338)	
j)	Proposed Dividend	NIL	NIL	NIL	NIL	NIL	
k)	% of Share Holding	100%	100%	100%	100%	100%	
Reporting Currency			USD(\$)		USD(\$)		