



International Data Management Ltd.

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May 30, 2012

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
27th Floor, Dalal Street
Mumbai -400 001

Dear Sirs

Ref. : File No. I-107

Sub. : Consideration of Audited Financial Results for the F/Yr. ended 31/03/2012

Further to our letter dated 10th May, 2012, please find appended herewith 'Audited Financial Results for the financial year ended 31st March, 2012' in the prescribed format. The aforesaid audited financial result was considered and approved at the meeting of the Board of Directors of the Company held today i.e. 30th May, 2012.

We are also arranging to get the aforesaid Audited Financial Results published in an English and in a Hindi Daily on the 31st May, 2012.

Thanking you

For International Data Management Limited

(P. S. Ravishankar)
Director

Encl. : As Above

Part	S.No.	PARTICULARS	UNAUDITED		AUDITED	
			QUARTER ENDED	YEAR ENDED	QUARTER ENDED	YEAR ENDED
			December 31, 2011	March 31, 2011	March 31, 2012	March 31, 2011
1	1	Net sales / Income from operations	2.91	2.91	2.91	2.91
2	2	Total Income		0	0	0
3	3	Profit from operations before other income, interest & Exceptional Items (-1)	(1.15)	(1.14)	(1.15)	(1.15)
4	4	Other Income	0	0	0	0
5	5	Profit before interest & Exceptional Items (3+4)	(1.15)	(1.14)	(1.15)	(1.15)
6	6	Interest				
7	7	Profit after interest but before Exceptional Items (5-6)	(1.15)	(1.14)	(1.15)	(1.15)
8	8	Exceptional Items				
9	9	Profit (+) / Loss(-) from ordinary activities before tax (7+8)	(1.15)	(1.14)	(1.15)	(1.15)
10	10	Tax expense				
11	11	Profit (+) / Loss(-) from ordinary activities after tax (9-10)	(1.15)	(1.14)	(1.15)	(1.15)
12	12	Extraordinary item (net of tax expense)				
13	13	Net profit (+) / Loss(-) for the period (11-12)	(1.15)	(1.14)	(1.15)	(1.15)
14	14	Paid up equity share capital				
15	15	Reserve excluding Revaluation Reserves (Face value per share in Rs.)	219.98	219.98	219.98	219.98
16	16	Earnings Per Share (EPS) for the period Basic and Diluted - Before Extraordinary Items - After Extraordinary Items	(0.06)	(0.05)	(0.06)	(0.06)
PART II	B	PARTICULARS OF SHAREHOLDING				
		Public Shareholding	1642105	1642105	1642105	1642105
		Number of Shares	74.64%	74.64%	74.64%	74.64%
		Percentage of Shareholding	0.00	0.00	0.00	0.00
		Promoters and Promoter group shareholding	0.00	0.00	0.00	0.00
		Number of Shares	0.00	0.00	0.00	0.00
		(a) Pledged / Encumbered	0.00	0.00	0.00	0.00
		Percentage of Shares (as a % of the Total shareholding of Promoter)	0.00	0.00	0.00	0.00
		(b) Non - Encumbered	0.00	0.00	0.00	0.00
		Number of Shares	557895	557895	557895	557895
		Percentage of Shares (as a % of the Total shareholding of the Company)	25.36%	25.36%	25.36%	25.36%
		Status of Investor's Complaints for the quarter				
		Pending at the beginning of the quarter				
		Received				
		Disposed off				
A	1	EQUITY AND LIABILITIES				
2	2	Shareholders' fund	2.91	2.91	2.91	2.91
3	3	Minority Interest				
4	4	Non-Current Liabilities				
5	5	Share application money pending allotment				
6	6	Sub-Total Shareholders' funds	2.91	2.91	2.91	2.91
7	7	Reserve & Surplus				
8	8	Share capital				
9	9	Long term borrowings	0.11	0.11	0.11	0.11
10	10	Trade Payable	1.78	1.78	1.78	1.78
11	11	Other long term liabilities	0.83	0.77	0.83	0.77
12	12	Long term provisions	0.76	0.81	0.76	0.81
13	13	Sub-Total Non-Current Liabilities	0.11	0.17	0.11	0.17
14	14	Current liabilities				
15	15	Short term borrowings	1.15	1.20	1.15	1.20
16	16	Trade payables	8.66	4.91	8.66	4.91
17	17	Other current liabilities	(5.75)	(4.91)	(5.75)	(4.91)
18	18	Sub-Total Current Liabilities	(5.75)	(4.91)	(5.75)	(4.91)
19	19	TOTAL - EQUITY AND LIABILITIES	219.98	219.98	219.98	219.98
20	20	Non-Current Assets				
21	21	Fixed Assets(Tangible Assets)	(5.75)	(4.91)	(5.75)	(4.91)
22	22	Goodwill on consolidation				
23	23	Long-term loans and advances	(5.75)	(4.91)	(5.75)	(4.91)
24	24	Other non-current assets				
25	25	Sub-Total Non-Current assets	219.98	219.98	219.98	219.98
26	26	Current assets				
27	27	Current investments	369.13	369.13	369.13	369.13
28	28	Inventories	(0.26)	(0.22)	(0.26)	(0.22)
29	29	Trade receivables	(0.21)	(0.21)	(0.21)	(0.21)
30	30	Cash and cash equivalents	0.43	0.43	0.43	0.43
31	31	Other current assets	0.21	0.21	0.21	0.21
32	32	Sub-Total Current assets	0.43	0.43	0.43	0.43
33	33	TOTAL ASSETS	1642105	1642105	1642105	1642105
34	34	Percentage of Shareholding	74.64%	74.64%	74.64%	74.64%
35	35	Number of Shares	557895	557895	557895	557895
36	36	Percentage of Shares (as a % of the Total shareholding of the Company)	25.36%	25.36%	25.36%	25.36%
37	37	Status of Investor's Complaints for the quarter				
38	38	Pending at the beginning of the quarter				
39	39	Received				
40	40	Disposed off				

Rs in lacs

AUDITED

March 31, 2012

March 31, 2011

(1345.16)

(1125.18)

142.04

142.04

983.12

5.20

987.92

4.85

5.18

1.00

3.75

4.75

0.43

0.43

5.18

0.43

5.18

0.43

5.18

0.43

P. S. Ravishankar

Director

Place : Noida

Date : 30th May, 2012

No work

The auditors have conducted the audit of the financial results for the year ended March 31, 2012. The above results have been taken on record by the Board of Directors at its meeting held on May 30, 2012.

The Auditors qualifications in respect of:-

a) Non-receipt of confirmation of one intercorporate loan of Rs. 89.10 Lacs from a lender and;
b) Preparation of Annual Accounts on a going concern basis, also appeared in their report for the previous accounting year.

As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.

Deferred tax assets as per AS-22 has not been recognised and carried forward in view of absence of reasonable certainty about the sufficient future taxable income.

The financial statements have been prepared as per revised Schedule VI to the Companies Act, 1956 which had a significant impact on the presentation. Previous period / year figures have been regrouped / reclassified to make them comparable with those of current period / year.