



International Data Management Ltd.

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May 29, 2014

Bombay Stock Exchange Limited
Phirojze jeejeebhoy Towers
27th Floor, Datal Street
Mumbai – 400001

Dear Sirs

Ref. : File No. I – 107

Sub. : Consideration of Financial Results for the year ended 31st March, 2014.

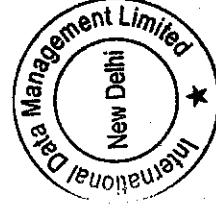
Further to our letter dated 21st May, 2014 please find appended herewith 'Audited Financial Results' for the year ended 31st March, 2014. The aforesaid audited financial result was considered and approved at the meeting of the Board of Directors of the Company held today i.e. 29th May, 2014.

We are also arranging to get the aforesaid Audited Financial Results published in an English and in a Hindi Daily.

Thanking You

For International Data Management Limited

Nishant Rana
Company Secretary



CIN - L72300DL1977PLC008782; e-mail id: idmcomplianceofficer@gmail.com

INTERNATIONAL DATA MANAGEMENT LIMITED

Regd.Off 806, Siddharth, 96 Nehru Place, New Delhi 110 019.


Audited Financial Results for the year ended March 31, 2014

(Rs. In Lacs)

Part I S.No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		March 31, 2014	December 31, 2013	March 31, 2013	March 31, 2014	March 31, 2013
		Audited	Un-Audited	Audited	Audited	Audited
1	Net sales / Income from operations	24.05	-	-	24.05	-
	a) Credit Balances written back	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-
	Total Income	24.05	0	0	24.05	0
2	Expenditure	-	-	-	-	-
	a) Increase/Decrease in Stock in trade and Work in Progress	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	0	-	0	0.45	0.45
	e) Depreciation	0.05	0.02	0.05	0.11	0.11
	f) Legal & professional Exp.	20.87	0.16	0.71	21.16	0.88
	g) Communication	0.04	0.71	0.09	0.80	0.78
	h) Printing & Stationery	0.06	0.78	0.08	0.87	0.76
	i) AGM Expenses	-	0.63	-	0.87	0.81
	j) Listing Fees	-	-	0.17	0.17	0.17
	k) Other Expenditure	0.24	0.23	0.19	0.87	0.71
	Total	21.26	2.53	1.29	24.85	4.67
3	Profit from operations before other income, Interest & Exceptional Items (1-4)	2.79	(2.53)	(1.29)	-0.80	-4.67
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items(3+4)	2.79	(2.53)	(1.29)	(.80)	(4.67)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	2.79	(2.53)	(1.29)	(.80)	(4.67)
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss(-) from ordinary activities before tax (7+8)	2.79	(2.53)	(1.29)	(0.80)	(4.67)
10	Tax expense	-0.37	-	-	(0.37)	-
11	Profit (+) / Loss(-) from ordinary activities after tax (9-10)	2.42	(2.53)	(1.29)	(1.17)	(4.67)
12	Extraordinary item (net of tax expense)	-	-	-	-	-
13	Net profit (+) / Loss(-) for the period (11-12)	2.42	(2.53)	(1.29)	(1.17)	(4.67)
14	Paid up equity share capital (Face value per share in Rs.)	220.00	220.00	219.98	220.00	219.98
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous Accounting Year)	10.00	10.00	10.00	10.00	10.00
16	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous Accounting Year)	-	-	-	369.14	369.13
16	Earnings Per Share(EPS) for the period					
	Basic and Diluted - Before Extraordinary Items	0.11	(0.12)	(0.06)	(0.05)	(0.21)
	- After Extraordinary Items	0.11	(0.12)	(0.06)	(0.05)	(0.21)
PART II						
A. PARTICULARS OF SHAREHOLDING						
Public Shareholding						
	Number of Shares	1642105	1642105	1642105	1642105	1642105
	Percentage of Shareholding	74.64%	74.64%	74.64%	74.64%	74.64%
Promoters and Promoter group shareholding						
	(a) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00
	Number of Shares	0.00	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	0.00
	Percentage of Shares (as a % of the Total shareholding of the Company)	0.00	0.00	0.00	0.00	0.00
	(b) Non - Encumbered	557895	557895	557895	557895	557895
	Number of Shares	557895	557895	557895	557895	557895
	Percentage of Shares (as a % of the Total shareholding of Promoter)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the Total shareholding of the Company)	25.36%	25.36%	25.36%	25.36%	25.36%
B						
Status of Investor's Complaints for the quarter :						
	Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	Remaining unresolved at the end of the quarter		
	NIL	NIL	NIL	NIL		

1)	PARTICULARS	AUDITED	
		March 31, 2014	March 31, 2013
A. EQUITY AND LIABILITIES			
1	Shareholders' fund		
	1. Share capital	220.00	219.98
	b. Reserve & Surplus	(1355.80)	(1354.74)
	Sub-Total Shareholders' funds	(1135.80)	(1134.76)
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	a. Long-term borrowings	-	-
	b. Trade Payable	122.97	147.02
	c. Other long term liabilities	-	-
	d. Long term provisions	-	-
	Sub-Total Non-Current Liabilities	122.97	147.02
5	Current Liabilities		
	a. Short term borrowings	1017.27	991.72
	b. Trade payables	0.32	0.69
	c. Other current liabilities	-	-
	d. Short term provisions	-	-
	Sub-Total Current Liabilities	1017.59	992.41
	TOTAL - EQUITY AND LIABILITIES	4.66	4.67
B. ASSETS			
1	Non-Current Assets		
	a. Fixed Assets(Tangible Assets)	0.66	0.78
	b. Goodwill on consolidation	-	-
	c. Non-current investments	-	-
	d. Deferred tax assets(net)	-	-
	e. Long-term loans and advances	3.35	3.75
	f. Other non-current assets	-	-
	Sub-Total Non-Current assets	4.04	4.53
2	Current assets		
	a. Current investments	-	-
	b. Inventories	-	-
	c. Trade receivables	-	-
	d. Cash and cash equivalents	0.62	0.14
	e. Short term Loans and advances	-	-
	f. Other current assets	-	-
	Sub-Total Current assets	0.62	0.14
	TOTAL ASSETS	4.66	4.67

- The auditors have conducted the audit of the financial results for the year ended March 31, 2014. The above results have been taken on record by the Board of Directors at its meeting held on May 29, 2014.
- 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 figures for the last quarter of the current year and of the previous year are balancing figures between the Audited Figures for the full financial year and the published year to date figures upto December 31, 2013.
- 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.


Neelesh Agarwal

Director

Place : Noida

Date : 29th May, 2014