



## **International Data Management Ltd.**

806, Siddhartha, 96, Nehru Place, New Delhi - 110019

Tel : 91 11 26444812  
91 11 26212687  
Fax : 91 11 26436336

November 14, 2013

Bombay Stock Exchange Limited  
Phiroze jeejeebhoy Towers  
27<sup>th</sup> Floor, Dalal Street  
Mumbai - 400001

Dear Sirs

Ref. : File No. I - 107

**Sub. : Uploading of un-audited financials results of the Company for the quarter ended 30<sup>th</sup> September, 2013**  
**Ref: Transaction Number 1411201326976 on BSE listing centre**

This is to bring into your kind attention that, we have inadvertently uploaded vide transaction number 1411201326976 the un-audited financial results of the Company for the quarter ended September 30, 2013 which were signed by the Company Secretary of the Company in place of the Director of the Company. We are hereby enclosing the financials duly signed by the Director and Statutory Auditor of the Company in accordance with the requirement of Clause 41 of the Listing Agreement.

Therefore, in view of the above facts, you are requested to kindly ignore the earlier uploaded file vide the said transaction number and consider this uploading.

Thanking You

For International Data Management Limited

**Nishant Rana**  
**Company Secretary**

Enclosure : As Above



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Phirojze Jeejeebhoy Towers  
27<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

Dear Sirs

**Ref. : File No. I-107**

**Sub. : Consideration of Un-Audited Financial Results for the quarter ended 30/09/2013.**

Further to our letter dated 7<sup>th</sup> November, 2013, please find appended herewith 'Unaudited Financial Results for the quarter ended 30<sup>th</sup> September, 2013' in the prescribed format. The aforesaid un-audited financial result was considered and approved at the adjourned meeting of the Board of Directors of the Company held today i.e. 14<sup>th</sup> November 2013. Further, the Limited Review Report is also enclosed herewith for your perusal.

We are also arranging to get the aforesaid un-audited Financial Results published in a English and in a Hindi Daily on 15<sup>th</sup> November, 2013.

Thanking you

For International Data Management Limited

**Nishant Rana**  
Company Secretary

Encl. : As Above

**INTERNATIONAL DATA MANAGEMENT LIMITED**  
 Regd.Off. : 806,Siddharth,96, Nehru Place, New Delhi 110 019.  
**Unaudited Financial Results for the quarter ended September 30, 2013**

PART-I		UNAUDITED					AUDITED
		3 Months ended		Year to date figures		Year ended	
		30-Sep-13	Preceding quarter ended June 30,2013	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
S.No.	PARTICULARS						
1	a) Net sales / Income from operations						
	b) Other operating Income						
	<b>Total Income</b>						
2	Expenses						
	a)(Increase)/Decrease in Stock in trade and Work in Progress						
	b) Consumption of raw materials						
	c) Purchase of traded goods						
	d) Employees cost			0.18		0.38	0.45
	e) Depreciation	0.02	0.02	0.02	0.04	0.04	0.11
	f)Legal & professional	0.06	0.07	0.09	0.13	0.10	0.88
	g)Communication	0.01	0.03		0.04	0.01	0.78
	h) Printing & stationery		0.03	0.65	0.03	0.65	0.76
	i) AGM Expenses	0.24		0.02	0.24	0.12	0.81
	j) Listing fees		0.17		0.17		0.17
	k) Other Expenditure	0.21	0.20	0.06	0.41	0.33	0.71
	<b>Total Expenditure</b>	0.54	0.52	1.00	1.06	1.63	4.67
3	Profit/(Loss) from operations before Other income, interest & Exceptional Items (1-2)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
4	Other Income						
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
6	Finance costs						
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
8	Exceptional Items						
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
10	Tax expense						
11	Profit/(Loss) from ordinary activities after tax (9-10)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
12	Extraordinary item ( net of tax expense )						
13	Net profit/(Loss) for the period (11-12)	(0.54)	(0.52)	(1.00)	(1.06)	(1.63)	(4.67)
14	Paid up equity share capital (Face value per share Rs10/ )	220	220	219.98	220	219.98	219.98
15	Reserve excluding Revaluation Reserves						369.13
16	Earnings Per Share (EPS)						
	Basic and Diluted - Before Extraordinary Items	(0.02)	(0.02)	(0.05)	(0.04)	(0.07)	(0.21)
	- After Extraordinary Items	(0.02)	(0.02)	(0.05)	(0.04)	(0.07)	(0.21)

PART-II (as per Balance Sheet of previous Accounting Year)

17	Public Shareholding						
	Number of Shares	1642105	1642105	1642105	1642105	1642105	1642105
	Percentage of shareholding	74.64%	74.64%	74.64%	74.64%	74.64%	74.64%
18	Promoter and Promoter group shareholding						
	(a) Pledged / Encumbered						
	Number of Shares						
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)						
	(b) Non - encumbered						
	Number of Shares	557895	557895	557895	557895	557895	557895
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)	100%	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%	25.36%
	Status of Investor's Complaints for the quarter :						
	Pending at the beginning of the quarter						
	Disposed off during the quarter						
	Remaining unresolved at the end of the quarter						
	NIL		NIL			NIL	

NOTES		Rs./Lacs	
1) STATEMENT OF ASSETS AND LIABILITIES AS ON		UNAUDITED	
Particulars	30-Sep-13	30-Sep-12	
<b>I. EQUITY AND LIABILITIES</b>			
a) Share Capital	220.00	219.98	
b) Reserves and surplus	(1355.75)	(1351.66)	
<b>NON CURRENT LIABILITIES</b>			
(a) Trade Payables	147.02	147.06	
(b) Other Long term liabilities			
(c) Long term provisions			
<b>CURRENT LIABILITIES</b>			
(a) Short term borrowings	994.97	990.97	
(b) Trade Payables	0.17	0.17	
(c) Other current liabilities			
(d) Short term provisions			
<b>TOTAL</b>	6.41	6.50	
<b>II. ASSETS</b>			
<b>NON CURRENT ASSETS</b>			
<b>1(a) Fixed Assets</b>			
(I) Tangible Assets	0.78	0.86	
(b) Non current investments			
(c) Trade receivables			
(d) Long term loans and advances	3.75	3.75	
(e) Other non current assets			
<b>CURRENT ASSETS</b>			
(a) Trade receivables			
(b) Cash and cash equivalents	1.88	1.90	
(c) Short term loans and advances			
<b>TOTAL</b>	6.41	6.50	

- 2) The above results have been reviewed and taken on record by the Board of Directors in their meeting held on 14 November, 2013
- 3) This statement is as per Clause 41 of the Listing Agreement.
- 4) Figures for the previous period are reclassified /regrouped/rearranged wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI to the Companies Act, 1956.
- 5) As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.
- 6) In accordance with the provisions of Accounting Standard (AS-22) issued by the Institute of Chartered Accountants of India, provision for deferred tax assets has not been recognised and carried forward in view of absence of reasonable certainty about the sufficient future taxable income.

**Limited Review**

The Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors of the Company for the quarter ended 30th September, 2013.

Place : New Delhi  
 Date : November 14 2013

S.D.Chopra  
 Proprietor  
 Membership No. 82537

For and on behalf of  
 S.D. Chopra & Associates  
 Chartered Accountants

*(Signature)*  
 X *(Signature)*  
 Neelesh Agarwal  
 Director

# S. D. CHOPRA & ASSOCIATES

## CHARTERED ACCOUNTANTS

512-B, MODI (HEMKUNT) TOWER, 98, NEHRU PLACE, NEW DELHI - 110019

☎ : 26425422, 26425622

### Limited Review Report

#### To the Board of Directors of International Data Management Limited

We have reviewed the accompanying statement of unaudited financial results of International Data Management Limited for the quarter ended 30<sup>th</sup> September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. D. Chopra & Associates  
Chartered Accountants



S. D. Chopra  
Membership No. - 82537

Place - New Delhi  
Date - 14<sup>th</sup> November, 2013