

IDM

CIN: L72300DL1977PLC008782

International Data Management Ltd.Registered Office : 806, Siddhartha, 96, Nehru Place, New Delhi - 110019
Tel. : 011-26444812

Website: www.idmlimited.in

February 2, 2017

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

Dear Sirs

Ref.: File No. I-107**Sub. : Consideration of Un-Audited Financial Results for the quarter ended 31st December, 2016**

Further to our letter dated January 23, 2017 please find appended herewith 'Un-Audited Financial Results for the quarter ended December 31, 2016 in the prescribed format. The aforesaid Un-Audited financial results were considered and approved at the meeting of the Board of Directors of the Company held today i.e. February 2, 2017. Further, the Limited Review Report for the quarter ended on 31st December, 2016 is also enclosed herewith for your perusal.

We are also arranging to get the aforesaid Un-Audited Financial Results published in English and in a Hindi Daily Newspaper on February 3, 2017.

Thanking you
For **International Data Management Limited**



Sunil K Shrivastava
Director

DIN - 00259961
Add: 12, Aakrti Apartment,
I.P. Extn Patpar Ganj,
New Delhi-110092

Encl.: As Above

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INTERNATIONAL DATA MANAGEMENT LIMITED

Regd. Off. : 806, Siddharth, 96, Nehru Place, New Delhi 110 019
Website: www.idmlimited.in

CIN : L72300DL1977PLC008782; E-mail: idmcomplianceofficer@gmail.com; Phone No : 011-26444812

Un-audited Financial Results for the quarter and Nine Months ended December 31, 2016

(Rs. in Lacs)

PART - I	STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st December, 2016							ASSETS AND LIABILITIES				
	S.No.	PARTICULARS	Three months ended (Unaudited)			Year to date ended (Unaudited)		Previous year ended (Audited)	PARTICULARS	9 months Ended	Rs in ' lacs	
			31-Dec-2016	30-Sep-2016	31-Dec-2015	31-Dec-2016	31-12-2015			31-Mar-2016	31-December-2016	YEAR ENDED
								(Un - Audited)	(Audited)	March 31, 2016		
1	Income from operations											
	a) Credit Balance written back			4.5			4.5	9.00				
	b) Other operating Income											
	Total Income from operations (net)			4.5			4.5	9.00				
2	Expenditure											
	a) Depreciation and Amortisation Expense											
	b) Legal & professional	0.92	0.26	0.41	1.56	0.51	1.84	1.84				
	c) Communication	0.02	5.50	4.76	5.53	4.78	4.81	4.81				
	d) Printing & stationery		1.62	2.68	2.68	2.68	2.68	2.68				
	e) AGM Expenses	0.93	0.24	0.73	1.17	0.73	1.06	1.06				
	f) Listing Fees				2.29							
	g) Demat Charges/e-voting Charges	0.19			0.19			0.53				
	h) Advertisement & Publication/ Publishing of Results.		0.19	0.16	0.39	0.34	0.57	0.57				
	i) Other expenses (Any item exceeding 10% of the total expenses relation to continuing of operations to be shown separately)	0.06	0.02	0.02	0.05	0.04	0.12	0.12				
	Total Expenses	2.12	7.83	8.76	12.80	9.08	11.61	11.61				
3	Profit/ (Loss) from Operations before other income, Finance cost and exceptional items(1-2)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.61)	(2.61)				
4	Other Income											
5	Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.61)	(2.61)				
6	Finance Cost											
7	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.61)	(2.61)				
8	Exceptional Items											
9	Profit/(Loss) from ordinary activities before tax (7-8)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.61)	(2.61)				
10	Tax expense											
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.64)	(2.64)				
12	Extraordinary items (net of tax expense)											
13	Net Profit (+) /Loss (-) for the period (11-12)	(2.12)	(7.83)	(4.26)	(12.80)	(4.58)	(2.64)	(2.64)				
14	Paid up equity share capital (Face value of Rs 10/- per share)	220.00	220.00	220.00	220.00	220.00	220.00	220.00				
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year							369.13				
16	Earnings Per Share (EPS)											
	(i) Basic before and after extra-ordinary items	(0.10)	(0.36)	(0.19)	(0.58)	(0.20)	(0.12)	(0.12)				
	(ii) Diluted before and after extra-ordinary items	(0.10)	(0.36)	(0.19)	(0.58)	(0.20)	(0.12)	(0.12)				
NOTES :												
1	The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 2nd February, 2017 and have been audited by the Statutory Auditors of the Company.											
2	This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.											
3	As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.											
4	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 sufficient future taxable income.											
5	Section 2(41) of the Companies Act, 2013 requires all companies to have their financial year ended on 31 March. The Company has adopted the change during the previous financial year and accordingly, the previous financial year of the Company was for the nine month period from 1 July, 2015 to 31 March, 2016 (herein after referred as "Previous year ended 31 March 2016"). Since the previous year was from 1 July, 2015 the comparative amounts presented in year to date financial results for the period ended 31 December 2015 are for 6 months and are not comparable.											
Limited Review												
The Limited Review as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors of the Company for the quarter and Nine months ended on December 31, 2016.												
Place :	New Delhi											
Date :	February 2, 2017											
												
								Sashi Sekhar Mishra Manager & Director				
								DIN: 03072330				
								Address: H-126, Kilokari JangPura, Delhi-110014				
										For and on behalf of S D Chopra & Associates Chartered Accountants		

PARTICULARS	9 months Ended	Rs in ' lacs
	31-December-2016	YEAR ENDED
	(Un - Audited)	(Audited)
B. ASSETS		
1. Non-Current Assets		
a. Fixed Assets (Incl CWIP)	0.59	0.59
b. Goodwill on consolidation		
c. Non-current investments		
d. Trade receivables		
e. Long-term loans and advances	3.38	3.38
f. Other non-current assets		
Sub-Total Non-Current assets	3.97	3.97
2. Current assets		
a. Current investments		
b. Inventories		
c. Trade receivables		
d. Cash and cash equivalents	1.38	0.20
e. Short term Loans and advances	0.2	0.23
Sub-total Current Assets	1.58	0.43
TOTAL ASSETS	5.55	4.40
A. EQUITY AND LIABILITIES		
1. Shareholders' fund		
a. Share capital	220.00	220.00
b. Reserve & Surplus	(1384.95)	(1372.19)
Sub-Total Shareholders' funds	(1164.95)	(1152.19)
2. Share application money pending allotment		
3. Minority Interest		
4. Non-Current Liabilities		
a. Long- term borrowings		
b. Deferred tax liabilities (Net)		
c. Trade payables	121.19	121.23
d. Long term provisions		
Sub-Total Non-Current Liabilities	121.19	121.23
5. Current liabilities		
a. Short term borrowings	1,048.77	1,033.77
b. Trade payables	0.54	1.59
c. Other current liabilities		
d. Short term provisions		
Sub-Total Current Liabilities	1,049.31	1,035.36
TOTAL - EQUITY AND LIABILITIES	5.55	4.40

S. D. CHOPRA & ASSOCIATES

CHARTERED ACCOUNTANTS

4, US COMPLEX, 120, MATHURA ROAD, Opp. INDRAPRASTHA APOLLO HOSPITAL, NEW DELHI-110076 Ph. 26397122

Auditor's Report on Financial Results for the quarter ended 31st DECEMBER, 2016 **Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To
The Board of Directors
International Data Management Limited
806, Siddhartha, 96, Nehru Place
New Delhi – 110019

We have audited the financial results of International Data Management Limited for the quarter ended **31st DECEMBER, 2016** 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 has been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these 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 for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable 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(s). 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) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the loss and other financial information for the quarter ended **31st DECEMBER, 2016.**

For S.D.Chopra & Associates
Chartered Accountants



S.D.Chopra
(Proprietor)

Membership No.82537

Place: New Delhi

Date: 2nd February, 2017