IDM
CIN: L72300DL1977PLC008782

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

www.idmlimited.in

August 1, 2017

BSE Limited
Phirojze Jeejeebhoy Towers
27th Floor, Dalal Street
Mumbai – 400001

Dear Sir/Ma'am

Sub.: Submission of Revised Financial Results for the year ended March 31, 2017.

In response to your mail dated July 10, 2017 regarding the Discrepancies in Financial Result of the Company for the Year ended March 2017, the company is hereby submitting the financial results in accordance with Schedule III format of Companies Act, 2013 for the year ended March 31, 2017 in the prescribed format.

Thanking you
For **International Data Management Limited**

International Data Management Limited New Delhi

Nishant Rana
Company Secretary

M.No. : ACS 27652
Address: 1183, VPO Bijwasan,
New Delhi-110061

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

Audited Financial Results for the quarter and year ended March 31, 2017

Part I (Rs. In lacs)

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31st March 2017

		Un-Audited			Audited	
		Current quarter	Preceding quarter	Corresponding quarter	Current year Ended	Previous period ended
	PARTICULARS	31-Mar-2017	31-Dec-2016	31-Mar-2016	31-Mar-2017	31-Mar-16
I	Revenue from operations	0	0	0	0	0
II	Other Income	0	0	4.5	0	9
III	Total Revenue (I +II)	0	0	4.5		9
IV	Expenses					
	Cost of materials consumed	0	0	0	0	0
	Purchase of stock in trade	0	0	0	0	0
	(Increase)/Decrease in stock in trade	0	0	0	0	0
	Employee Benefit Expenses	0	0	0	0	0
	Finance Cost	0	0	0	0	0
	Depreciation & amortisation Expense	0	0	0	0	0
	Other expenses	1.63	2.12	2.54	14.43	11.61
	Total Expenses	1.63	2.12	2.54	14.43	11.61
V	Profit/Loss before Exceptional and extra- ordinary Items and tax (III-IV)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
VI	Exceptional Items	0	0	0	0	0.00
VII	Profit before extra- ordinary Items and tax (V-VI)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
VIII	Extra ordinary items	0	0	0.00	0	0
IX	Profit/Loss before Tax (VII-VIII)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
X	Tax Expenses					
	1)Current Tax	0	0	0	0	0
	2)Defferred Tax	0	0	0	0	0
XI	Profit/Loss for the period from continuing operaions (VII-VIII)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
XII	Profit/ Loss from discontinuing operations	(1.63)	(2.12)	1.96	(14.43)	(2.61)
XIII	Tax expense of discontinuing operations	0	0	0		
XIV	Profit/ Loss from discontinuing operations (after tax) (XII-XIII)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
XV	Profit/ Loss for period (XI + XIV)	(1.63)	(2.12)	1.96	(14.43)	(2.61)
XVI	Earnings per equity share :					
	(1) Basic	(0.07)	(0.10)	0.09	(0.66)	(0.12)
	(2) Diluted	(0.07)	(0.10)	0.09	(0.66)	(0.12)

* Applicable in case of consolidated Results

Note:

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 30th May, 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 the sufficient future taxable incom
5. The Audited Financial results and further details are available on the Stock Exchange website www.bseindia.com.

Place: New Delhi

Date : 30.05.2017

International Data Management Ltd. New Delhi

Sashi Sekhar Mishra
Manager & Director
DIN: 03072330
Address: H-126, Kilokari JangPura, Delhi-110014

Statement of Assets & Liabilities

Amount (in Lacs)

	Particulars	Audited 31-Mar-17	Audited 31-Mar-16
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	220.00	220.00
	(b) Reserves and surplus	(1386.62)	(1372.19)
	(c) Money received against share warrant		
	Sub -total shareholder's funds	(1166.62)	(1,152.19)
2	Share application money pending allotment		
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long Term Borrowings		
	(b) Deferred tax liabilities (Net)		
	(c) Other Long term liabilities	121.39	121.23
	(b) Long Term Provision		
	Sub -total non -current liabilities		
5	Current liabilities		
	(a) Short-term borrowings	1048.77	1033.77
	(b) Trade Payables	0.67	1.59
	(c) Other current liabilities		
	(d) Short-term provisions		
	Sub -total current liabilities	1049.44	1035.36
	Total- EQUITY AND LIABILITIES	4.21	4.40
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.59	0.59
	(b) Non- current investments		
	(c) Deferred tax assets (net)		
	(d) Long term loans and advances	3.38	3.38
	(e) Other non current assets		
	Sub- total non -current assets	3.97	3.97
2	Current assets		
	(a) Current Investment		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	0.24	0.20
	(e) Short-term loans and advances		0.23
	(f) Other Current Assets		
	Sub- total current assets	0.24	0.43
	Total -Assets	4.21	4.40