IDM

CIN: L72300DL1977PLC008782

International Data Management Ltd.

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

www.idmlimited.in

November 12, 2019

BSE Limited
Phirojze Jeejeebhoy Towers
27th Floor, Dalal Street
Mumbai - 400 001

Dear Sirs

Ref.: File No. 1-107

Sub.: Consideration of Un-Audited Financial Results for the quarter/half year ended 30th September, 2019.

Further to our letter dated October 31, 2019 please find appended herewith 'Un-Audited Financial Results for the quarter/half year ended September 30, 2019 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. November 12, 2019. 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 English and in a Hindi Daily Newspaper on November 13, 2019.

Thanking You
For **International Data Management Limited**

JASBIR SINGH MARJARA
Digitally signed by JASBIR SINGH MARJARA
Date: 2019.11.12 13:41:18 +05'30'

Jasbir Singh Marjara
Company Secretary
ACS41879

INTERNATIONAL DATA MANAGEMENT LIMITED

Regd.Off. :806,Siddhartha,96, Nehru Place, New Delhi 110 019.
CIN - L72300DL1977PLC008782
Phone number +91 11 26444812
Website - www.idmlimited.in
Email ID: idmcomplianceofficer@gmail.com

Statement of standalone Un-audited results for the quarter / half year ended 30 September 2019

Standalone (Rs. in lakh)

S. No.	Particulars	Quarter ended			Half Year ended		
		30 September 2019	30 June 2019	30 September 2018	30 September 2019	30 September 2018	31 March 2019
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1	**Income**						
	Revenue from operations	-			-	-	-
	Other income						
	Total income	-	-	-	-	-	-
2	**Expenses**						
(a)	Cost of materials consumed						
(b)	Purchases of stock-in-trade						
(c)	Changes in inventories of finished goods, work in progress and stock-in-trade						
(d)	Employee benefits expense						0.02
(e)	Finance costs						
(f)	Depreciation and amortisation expense	10.74	4.08	8.11	14.82	11.70	16.46
(g)	Other expenses						
	Total expenses	10.74	4.08	8.11	14.82	11.70	16.48
3	**Profit / (loss) before exceptional items and tax (1 - 2)**	(10.74)	(4.08)	(8.11)	(14.82)	(11.70)	(16.48)
4	Exceptional items loss / (gain)	-			-	-	-
5	**Profit / (loss) before tax (3 - 4)**	(10.74)	(4.08)	(8.11)	(14.82)	(11.70)	(16.48)
6	**Tax expense / (credit)**	-			-	-	
	(a) Current tax	-			-	-	
	(b) Deferred tax	-			-	-	
7	**Net profit / (loss) for the period (5 - 6)**	(10.74)	(4.08)	(8.11)	(14.82)	(11.70)	(16.48)
8	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-		-	-	
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income, net of income tax	-	-	-	-	-	
9	**Total comprehensive income for the period (7+8)**	(10.74)	(4.08)	(8.11)	(14.82)	(11.70)	(16.48)
10	Paid-up equity share capital (Face value per share in Rs.10/-)	220.00	220.00	220.00	220.00	220.00	220.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year						413.89
12	Earnings per share (of Rs10/- each)						
	(a) Basic	(0.05)	(0.02)	(0.04)	(0.06)	(0.05)	(0.07)
	(b) Diluted	(0.05)	(0.02)	(0.04)	(0.06)	(0.05)	(0.07)

Notes:

1 After recommendation by the Audit Committee, these results have been approved and taken on record by the Board of Directors at its meeting held on November 12, 2019.

2 The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') as notified under the the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013 and other recognised accounting practices to the extent applicable. Consequently, financial results for quarter ended 31 March 2018 have been aligned to comply with Ind AS requirements to make them comparable with current periods.

3 There are no reconciling items of its net loss and equity between Ind AS and Previous GAAP for the earlier periods.

4 The Audited Financial results and further details are available on the Stock Exchange website www.bseindia.com.

For and on behalf of Purshottam Bhutani & Co

Binay Kumar Jha
Partner
Membership No 509220

For International Data Management Limited

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

Date - 12 November, 2019
Place - New Delhi

INTERNATIONAL DATA MANAGEMENT LIMITED

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

CIN - L72300DL1977PLC008782

Phone number +91 11 26444812

Website - www.idmlimited.in

Email ID: idmcomplianceofficer@gmail.com

STATEMENT OF ASSETS & LIABILITIES

Particulars	30 September 2019	31 March 2019
	Un-Audited	Audited
ASSETS		
Non-current assets		
Property, plant and equipment	0.59	0.59
Other financial assets		
Loans	3.38	3.38
Deferred Tax Assets	125.20	125.20
Total non-current assets	129.17	129.17
Current assets		
Financial assets		
Cash and cash equivalents	1.21	0.60
Other financial assets	31.63	31.63
Total current assets	32.84	32.23
Total assets	**162.01**	**161.40**
EQUITY AND LIABILITIES		
Equity		
Equity share capital	220.00	220.00
Other equity	(428.69)	(413.89)
Total equity	**(208.69)**	**(193.89)**
Non-current liabilities		
Financial liabilities		
Trade payables		
Total non-current liabilities		
Total non-current liabilities		
Current liabilities		
Financial liabilities		
Borrowings	369.05	354.05
Trade payables	1.58	1.12
OtherCurrent Liabilities	0.07	0.12
Total current liabilities	370.70	355.29
Total equity and liabilities	**162.01**	**161.40**

For and on behalf of Purushothaman Bhutani & Co
Chartered Accountants

Purushothaman Bhutani & Co. CA New Delhi Chartered Accountants

BINAY KUMAR JHA
Partner
Membership No 509220

For International Data Management Limited

International Data Management Limited New Delhi

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

Date : 12-11-2019

Purushothaman Bhutani & Co.

CHARTERED ACCOUNTANTS

3/11708, Sat Nagar, Karol Bagh, New Delhi-110005
Tel : 25717459, 25817459, 25727459
E-mail : pbc.bhutani@gmail.com • Website : pbc.ind.in

Limited Review Report

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

We have reviewed the accompanying Statement of Unaudited Financial Results of International Data Management Limited (the 'Company') for the period ended 30th September 2019. 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.

This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the Indian Accounting Standards (hereinafter referred to as the 'Ind AS') as notified by Ministry of Corporate Affairs prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PURUSHOTHAMAN BHUTANI & CO
Chartered Accountant
Firm Registration No. 005484N

BINAY KUMAR JHA
Partner
Membership No. 509220

Place: New Delhi
Date: November 12, 2019