



**International Data Management Ltd.**

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February 6, 2014

Bombay Stock Exchange Limited  
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 31/12/2013.**

Further to our letter dated 28<sup>th</sup> January, 2014, please find appended herewith 'Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2013' in the prescribed format. The aforesaid un-audited financial result was considered and approved at the meeting of the Board of Directors of the Company held today i.e. 6<sup>th</sup> February, 2014. 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 7<sup>th</sup> February, 2014.

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 and 9 months ended December 31, 2013

PART-I		UNAUDITED					AUDITED
S.No.	PARTICULARS	31-Dec-13	3 Months ended Preceding quarter ended September 30,2013	31-Dec-12	Year to date figures 31-Dec-13 31-Dec-12		Year ended 31-Mar-13
1	a) Net sales / Income from operations	-	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	a)(Increase)/Decrease in Stock in trade and Work in Progress	-	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-	-
	c) Purchase of traded goods	-	-	0.08	-	0.45	0.45
	d) Employees cost	-	-	-	0.06	0.06	0.11
	e) Depreciation	0.02	0.02	0.02	0.08	0.06	0.11
	f) Legal & professional	0.16	0.06	0.08	0.29	0.18	0.88
	g) Communication	0.71	0.01	0.68	0.76	0.68	0.78
	h) Printing & stationery	0.78	-	0.03	0.81	0.88	0.76
	i) AGM Expenses	0.63	0.24	0.69	0.87	0.81	0.81
	j) Listing fees	-	-	-	0.17	-	0.17
	k) Other Expenditure	0.23	0.21	0.17	0.63	0.52	0.71
	Total Expenditure	2.53	0.54	1.75	3.69	3.38	4.67
3	Profit/(Loss) from operations before Other income, Interest & Exceptional Items (1-2)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
10	Tax expense	-	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
12	Extraordinary item (net of tax expense)	(2.53)	(0.54)	(1.75)	(3.59)	(3.38)	(4.67)
13	Net profit/(Loss) for the period (11-12)	220	220	219.98	220	219.98	219.98
14	Paid up equity share capital (Face value per share Rs10/-)	-	-	-	-	-	-
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	369.13
16	Earnings Per Share (EPS)	-	-	-	-	-	-
	Basic and Diluted - Before Extraordinary Items	(0.12)	(0.02)	(0.08)	(0.16)	(0.16)	(0.21)
	- After Extraordinary Items	(0.12)	(0.02)	(0.08)	(0.16)	(0.16)	(0.21)

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

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

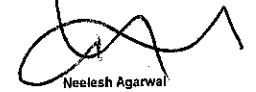
NOTES		STATEMENT OF ASSETS AND LIABILITIES AS ON	
		31-Dec-13	31-Dec-12
1) STATEMENT OF ASSETS AND LIABILITIES AS ON			
Particulars			
UNAUDITED			
EQUITY AND LIABILITIES			
a) Share Capital	220.00	219.98	
b) Reserves and surplus	(1356.26)	(1363.39)	
NON CURRENT LIABILITIES			
(a) Trade Payables	147.04	147.01	
(b) Other Long term liabilities	-	-	
(c) Long term provisions	-	-	
CURRENT LIABILITIES			
(a) Short term borrowings	996.22	990.97	
(b) Trade Payables	-	0.17	
(c) Other current liabilities	-	-	
(d) Short term provisions	-	-	
TOTAL	5.02	4.74	
II. ASSETS			
NON CURRENT ASSETS			
1(a) Fixed Assets			
(i) Tangible Assets	0.78	0.89	
(b) Non current investments	-	-	
(c) Trade receivables	3.75	3.75	
(d) Long term loans and advances	-	-	
(e) Other non current assets	-	-	
CURRENT ASSETS			
(a) Trade receivables	0.49	0.10	
(b) Cash and cash equivalents	-	-	
(c) Short term loans and advances	-	-	
TOTAL	5.02	4.74	

- 2) The above results have been reviewed and taken on record by the Board of Directors in their meeting held on 05 February, 2014
- 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 31st December, 2013.

Place : Noida  
Date : February 05 2014

  
Neelash Agarwal

Director

