

IDM

CIN: L72300DL1977PLC008782

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

February 4, 2016

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 31/12/2015.**

Further to our letter dated February 3, 2016 please find appended herewith 'Unaudited Financial Results for the quarter ended December 31, 2015 in the prescribed format. The aforesaid un-audited financial results was considered and approved at the meeting of the Board of Directors of the Company held today i.e. February 4, 2016. 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 February 5, 2016.

Thanking you

For International Data Management Limited
Nishant Rana
Company Secretary

M.No. - ACS 27652

Add: 1183, V.P.O, Bijwasan,
New Delhi-110061*Encl.: As Above*

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Rs./Lacs

PART - I S.No.	PARTICULARS	Three Months Ended (Unaudited)			Half Year Ended (Unaudited)		Previous Year ended (Audited)
		31-Dec-2015	30-Sep-15	31-Dec-14	31-Dec-2015	31-Dec-14	
1	Income from operations	4.50			4.50		1.77
	a) Credit Balance written back						
	b) Other operating Income	4.50			4.50		1.77
	Total Income from operations (net)						
2	Expenditure						
	a) Depreciation and Amortisation Expense		0.10	0.02			0.24
	b) Legal & professional	0.41	0.02	0.04	0.51	0.24	1.95
	c) Communication	4.76		0.03	4.78	4.29	4.97
	d) Printing & stationery	2.68		0.22	2.68	1.63	1.69
	e) AGM Expenses	0.73			0.73	1.02	1.34
	f) Listing Fees						3.37
	g) Demat Charges	0.16	0.18	0.71	0.34	0.71	0.79
	h) Advertisement & Publication/ Publishing of Results.	0.02	0.02	0.36	0.04	0.75	1.22
	i) Other expenses (Any item exceeding 10% of the total expenses relation to continuing of operations to be shown separately)						
	Total Expense	8.76	0.32	1.62	9.08	8.64	15.40
3	Profit (Loss) from Operations before other income, Finance cost and exceptional items (1-2)	(4.26)	(0.32)	(1.62)	(4.58)	(8.64)	(13.63)
4	Other Income						
5	Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	(4.26)	(0.32)	(1.62)	(4.58)	(8.64)	(13.65)
6	Finance Cost						0.02
7	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	(4.26)	(0.32)	(1.62)	(4.58)	(8.65)	(13.65)
8	Exceptional Items						
9	Profit/(Loss) from ordinary activities before tax (7+8)	(4.26)	(0.32)	(1.62)	(4.58)	(8.65)	(13.65)
10	Tax expense						
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	(4.26)	(0.32)	(1.62)	(4.58)	(8.65)	(13.65)
12	Extraordinary items (net of tax expense)						
13	Net Profit (+) / Loss (-) for the period (11+12)	(4.26)	(0.32)	(1.62)	(4.58)	(8.65)	(13.65)
14	Paid up equity share capital (Face value of the share Rs.10)	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	369.00	369.00	369.00	369.00	369.00	369.13
16	Earnings Per Share (EPS) (before extra-ordinary items) of Rs.10/-						
	Basic	(0.02)	(0.01)	(0.07)	(0.02)	(0.04)	(0.02)
	Diluted	(0.02)	(0.01)	(0.07)	(0.02)	(0.04)	(0.02)
17	Earnings Per Share (EPS) (After extra-ordinary items) of Rs. 10/-						
	Basic	(0.02)	(0.01)	(0.07)	(0.02)	(0.04)	(0.02)
	Diluted	(0.02)	(0.01)	(0.07)	(0.02)	(0.04)	(0.02)

NOTES :

- 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 4th February, 2016.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.
- 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.

Limited Review

The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors of the Company for the quarter and Six months ended 31st December, 2015.


 Sashi Sekhar Mishra
 Manager & Director
 DIN: 03072330

Place : New Delhi
 Date : February 4, 2016

Address: H-126, Klokari JangPura, Delhi-110014