

**IDM**

CIN: L72300DL1977PLC008782

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

July 27, 2016

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 30/06/2016.**

Further to our letter dated July 14, 2016 please find appended herewith 'Un-audited Financial Results for the quarter ended June 30, 2016 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. July, 27 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 an English and in a Hindi Daily Newspaper on July 28, 2016.

Further that, M/s Siddiqui & Associates, (Company Secretaries), has been appointed as Scrutinizer, for the 39<sup>th</sup> Annual General Meeting of the Company to be held on September 21, 2016. The copy of scrutinizer consent letter dated 13<sup>th</sup> July, 2016 is enclosed herewith, for your perusal.

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

CIN: L72300DL1977PLC008782

INTERNATIONAL DATA MANAGEMENT LIMITED

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

CIN : L72300DL1977PLC0087822F-mail: idmcomplianceofficer@gmail.com; Phone No : 011-26444812

Un-audited Financial Results for the quarter ended June 30, 2016

STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

(Rs. In Lacs)

PARTICULARS	Un-Audited			Audited	
	Current quarter	Preceding quarter	Corresponding quarter	Corresponding quarter	Audited
	30-Jun-2016	31-Mar-2016	30-Jun-2015	30-Jun-2015	Year Ended
<b>Income from operations</b>					
a) Credit Balance written back					9.00
b) Other operating income				4.5	9.00
<b>Total Income from operations (net)</b>				4.5	9.00
<b>Expenditure</b>					
a) Depreciation and Amortisation Expense					
b) Legal & professional	0.37			1.33	1.84
c) Communication	0.01			0.03	4.81
d) Printing & stationery				0.33	2.68
e) AGM Expenses					1.06
f) Listing Fees	2.29			2.25	0.53
g) Demat Charges/e-voting Charges				0.53	0.57
h) Advertisement & Publication/ Publishing of Results.	0.17			0.23	0.12
i) Other expenses (Any item exceeding 10% of the total expenses relation to continuing of operations to be shown separately)				0.09	
<b>Total Expenses</b>	<b>2.84</b>	<b>2.54</b>	<b>3.05</b>	<b>2.54</b>	<b>11.61</b>
<b>Profit/(Loss) from Operations before other income, Finance cost and exceptional items (1-2)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Other Income</b>					
<b>Profit/(Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Finance Cost</b>					
<b>Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Exceptional Items</b>					
<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Tax expense</b>					
<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Extraordinary items (net of tax expense)</b>					
<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>(2.84)</b>	<b>1.96</b>	<b>(3.05)</b>	<b>1.96</b>	<b>(2.61)</b>
<b>Paid up equity share capital (Face value of Rs 10/- per share)</b>	<b>220.00</b>	<b>220.00</b>	<b>220.00</b>	<b>220.00</b>	<b>220.00</b>
<b>Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year</b>					<b>369.13</b>
<b>Earnings Per Share (EPS)</b>					
(i) Basic before and after extra-ordinary items	(0.13)	0.09	(0.14)	0.09	(0.12)
(ii) Diluted before and after extra-ordinary items	(0.13)	0.09	(0.14)	0.09	(0.12)

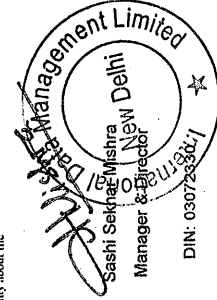
The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 27th July, 2016 and have been audited by the Statutory Auditors of the Company.

This statement is as per Regulation 53 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-23) issued by the Institute of Chartered Accountants of India, provision for deferred tax asset has not been recognised and carried forward in view of absence of reasonable certainty about the sufficient future taxable income.

New Delhi  
27 July, 2016



S.D. Chopra  
(Proprietor)  
Membership No. 82537

For and on behalf of

S D Chopra & Associates  
Chartered Accountants

Address: H-126, Kirti Kari  
JangPura, Delhi-110014

**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 30<sup>th</sup> June, 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 **30<sup>th</sup> June, 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 30<sup>th</sup> June, 2016.

For S.D.Chopra & Associates  
Chartered Accountants



S.D.Chopra  
(Proprietor)  
Membership No.82537  
Place: New Delhi  
Date: 27<sup>th</sup> July, 2016

# Siddiqui & Associates

Company Secretaries

Phone 011-41401301 Mobile: 98110-35621 Email: [info@siddiassociates.com](mailto:info@siddiassociates.com), [primekoss@hotmail.com](mailto:primekoss@hotmail.com)

Web Site : <http://www.siddiassociates.com>

Dated: 13.07.2016

To

The Board of Directors  
International Data Management Limited  
806, Siddhartha, 96, Nehru Place,  
New Delhi-110 019

Sub : Consent to act as Scrutinizer at the Annual General Meeting to be held for the year ended 31<sup>st</sup> March 2016 of your Company.

Dear Sir,

I, hereby give my consent to act as Scrutinizer for e voting, if appointed, of International Data Management Limited at the Annual General Meeting of the Company to be held for the financial year 2015-16 ending 31<sup>st</sup> March 2016,

I further confirm that I am qualified to act as Scrutinizer for e voting of your Company.

Thanking You,

Yours Faithfully

For Siddiqui & Associates  
Company Secretaries



K.O.Siddiqui  
FCS 2229; CP 1284

K.O. SIDDIQUI  
FCS 2229; CP1284  
SIDDIQUI & ASSOCIATES  
COMPANY SECRETARIES  
D-49, SARITA VIHAR  
NEW DELHI-110 076

D 49 Sarita Vihar New Delhi 110 076, India