

**IDM**

CIN: L72300DL1977PLC008782

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

www.idmlimited.in

February 12, 2018

BSE 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 31st December, 2017.**

Further to our letter dated January 25, 2018 please find appended herewith 'Un-Audited Financial Results for the quarter ended December 31, 2017 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. February 12, 2018. 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 February 12, 2018.

Thanking You  
For **International Data Management Limited**

  
**Sunil K Srivastava**  
Director



**Statement of Standalone Unaudited Financials Results for the Quarter ended December 31, 2017**  
 Standalone (Rs. in Lakhs)

S. No.	Particulars	Three Months ended			Year to Date	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
1	Income from Operations	0.00	0.00	0.00	0.00	0.00
	Income from Operations	0.00	0.00	0.00	0.00	0.00
	Other Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	Expenses	0.00	0.00	0.00	0.00	0.00
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	0.00	0.00	0.00	0.00	0.00
(e)	Finance costs	0.00	0.00	0.00	0.00	0.00
(f)	Depreciation and amortisation expense	1.90	7.45	2.12	12.60	12.80
(g)	Other expenses	1.90	7.45	2.12	12.60	12.80
	<b>Total expenses</b>	<b>(1.90)</b>	<b>(7.45)</b>	<b>(2.12)</b>	<b>(12.60)</b>	<b>(12.80)</b>
3	<b>Profit / (Loss) before exceptional items and Tax (1 - 2)</b>	<b>0.00</b>	<b>1103.92</b>	<b>0.00</b>	<b>1103.92</b>	<b>0.00</b>
4	Exceptional Items Loss / (Gain)	0.00	1096.47	(2.12)	1091.32	(12.80)
5	<b>Profit / (Loss) before tax (3 - 4)</b>	<b>0.00</b>	<b>1096.47</b>	<b>(2.12)</b>	<b>1091.32</b>	<b>(12.80)</b>
6	Tax expense / (Credit)	0.00	0.00	0.00	0.00	0.00
(a)	Current tax	0.00	0.00	0.00	0.00	0.00
(b)	Deferred tax	(1.90)	1096.47	(2.12)	1091.32	(12.80)
7	<b>Net Profit / (Loss) for the period (5 - 6)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8	Other comprehensive income	0.00	0.00	0.00	0.00	0.00
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	<b>Total other comprehensive income, net of income tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Total comprehensive income for the period (7+8)</b>	<b>(1.90)</b>	<b>1096.47</b>	<b>(2.12)</b>	<b>1091.32</b>	<b>(12.80)</b>
10	Paid-up equity share capital (Face value per share in Rs. 10/-)	220.00	220.00	220.00	220.00	220.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year					
12	Earnings per share (of Rs 10/- each) (not annualised):					
(a)	Basic	(0.09)	49.84	(0.10)	49.60	(0.58)
(b)	Diluted	(0.09)	49.84	(0.10)	49.60	(0.58)

**Notes**

- 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 12 February, 2018. The results have been subjected to a limited review by the statutory auditors.
- Financial Results for all the periods presented have been prepared in accordance with the Companies (Indian Accounting Standards (Rules), 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- There are no reconciling items of its net loss and equity between Ind AS and Previous GAAP for the earlier periods.

For and on behalf of Puroshaman Bhutani & Co  
 Chartered Accountants

Binay Kumar  
 Partner  
 Membership No. 307220

Date - February 12, 2018  
 Place - New Delhi

For International Data Management Limited

Sashi Sekhar Mishra  
 Director & Manager  
 DIN - 03072330



# 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

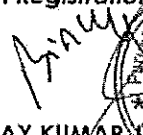
We have reviewed the accompanying statement of un-audited financial results of M/s International Data Management Limited for the quarter ended 31<sup>st</sup> December, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 an analytical procedure 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.

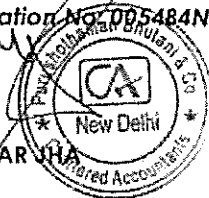
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PURUSHOTHAMAN BHUTANI & CO.  
Chartered Accountants

Firm Registration No. 005484N

  
BINAY KUMAR JHA  
Partner

Membership No 509220



Place: New Delhi

Date: February 12, 2018

Chennai Office : Sannasi illam, First Floor, No.1, Bakthavachalam Street, Kanakasabai Colony,  
Koyambedu, Chennai - 600107 Ph.: 044-24798924