



CIN: L72300DL1977PLC008782

## ***International Data Management Ltd.***

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

www.idmlimited.in

May 27, 2021

BSE Limited  
Phirojze Jeejeebhoy Towers  
27<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

Dear Sir,

Ref.: File No. I-107

Sub.: **Outcome of the Board Meeting in terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**

Further to our letter dated 17<sup>th</sup> May, 2021 in terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we wish to inform you that the Board at its meeting held today i.e. 27<sup>th</sup> May, 2021 has taken the following decisions:

(i) **Consideration of Audited Financial Results for the Financial Year ended on March 31, 2021**

Approved and adopted the Audited Financial Results of the Company along with the Auditor's Report thereon for Financial Year ended on 31<sup>st</sup> March, 2021 [pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015].

Further, the Declaration with respect to Auditor's Report with unmodified opinion for the year ended on 31<sup>st</sup> March, 2021 is also enclosed herewith for your perusal.

(ii) **Approval of the Directors' Report for the Financial Year ended on March 31, 2021**

Approved and Adopted Directors' Report to the members of the Company for Financial Year ended on 31<sup>st</sup> March, 2021.

(iii) **Dividend**

The Board of Directors has not recommended any dividend for the Financial Year 2020-21.

We are also arranging to get the Audited Financial Results published in English and Hindi Newspaper on May 28, 2021.

Kindly take the above stated in your record.

Thanking You  
For International Data Management Limited

For International Data Management Limited

Jasbir Singh Marjara  
Company Secretary & Compliance Officer

**INTERNATIONAL DATA MANAGEMENT LIMITED**  
Regd.Off. : 806,Siddharth,96, Nehru Place, New Delhi 110 019.

CIN : L72300DL1977PLC008782,  
Website : www.idmlimited.in ; email : idmcomplianceofficer@gmail.com ; Phone No : +91 11 26444812

**Statement of Standalone Audited Financials Results for the quarter and year ended 31 March, 2021**

Sl. No.	Particulars	Standalone (Rs. In Lakhs)				
		Three Months ended			Year to Date	
		31 March 2021	31 December 2020	31 March 2020	31 March 2021	31 March 2020
		Audited	Audited	Audited	Audited	Audited
1	<b>Income</b>					
	Revenue 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	<b>Expenses</b>					
a)	Cost of materials consumed					
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	0.00	0.00	0.00	0.00	0.01
g)	Other expenses	2.21	2.16	1.28	8.91	17.21
	<b>Total expenses</b>	<b>2.21</b>	<b>2.16</b>	<b>1.28</b>	<b>8.91</b>	<b>17.22</b>
3	<b>Profit / (Loss) before exceptional items and Tax (1 - 2)</b>	<b>(2.21)</b>	<b>(2.16)</b>	<b>(1.28)</b>	<b>(8.91)</b>	<b>(17.22)</b>
4	Exceptional Items Loss / (Gain)	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before tax (3 - 4)</b>	<b>(2.21)</b>	<b>(2.16)</b>	<b>(1.28)</b>	<b>(8.91)</b>	<b>(17.22)</b>
6	Tax expense / (Credit)					
a)	Current tax	0.00	0.00	0.00	0.00	0.00
b)	Tax for earlier years	0.00	0.00	0.00	0.00	0.00
c)	Deferred tax	0.00	0.00	0.00	0.00	0.00
	<b>Net Profit / (Loss) for the period (5 - 6)</b>	<b>(2.21)</b>	<b>(2.16)</b>	<b>(1.28)</b>	<b>(8.91)</b>	<b>(17.22)</b>
	Other comprehensive income					
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>
	<b>Total comprehensive income for the period (7+8)</b>	<b>(2.21)</b>	<b>(2.16)</b>	<b>(1.28)</b>	<b>(8.91)</b>	<b>(17.22)</b>
	Paid-up equity share capital (Face value per share in Rs. 10/-)	220.00	220.00	220.00	220.00	220.00
	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				(440.02)	(431.11)
	Earnings per share (of Rs 10/- each) (not annualised):					
a)	Basic	(0.10)	(0.10)	(0.06)	(0.40)	(0.78)
b)	Diluted	(0.10)	(0.10)	(0.06)	(0.40)	(0.78)

**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 May 27, 2021.

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.

Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.

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

For and on behalf of Purushothaman Bhutani & Co

Chartered Accountants

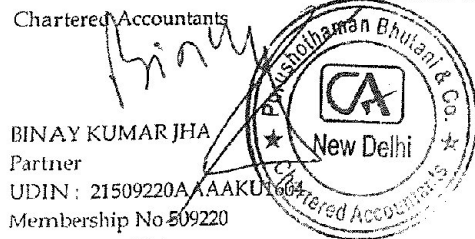
For International Data Management Limited

BINAY KUMAR JHA  
Partner

UDIN : 21509220A/AAKU1604  
Membership No 509220

Date : 27-05-2021

Place : New Delhi



*ambalauis*

Sunil K Shrivastava  
Director  
DIN : 00259961

**INTERNATIONAL DATA MANAGEMENT LIMITED**

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

CIN : L72300DL1977PLC008782, Website : www.idmlimited.in ;

Email : idmcomplianceofficer@gmail.com ; Phone No : +91 11 26444812

**Statement of assets and liabilities as at 31 March 2021**

*Rs in lakhs*

Particulars	As at 31 March 2021 Audited	As at 31 March 2020 Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	0.59	0.59
Financial assets		
Advances and deposit	3.38	3.38
Deferred Tax assets	125.20	125.20
<b>Total non-current assets</b>	<b>129.18</b>	<b>129.17</b>
<b>Current assets</b>		
Financial assets		
Cash and cash equivalents	2.41	0.82
Other financial assets	0.19	-
Other non financial assets	31.63	31.63
<b>Total current assets</b>	<b>34.23</b>	<b>32.45</b>
<b>Total assets</b>	<b>163.41</b>	<b>161.62</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	220.00	220.00
Other equity	(440.02)	(431.11)
<b>Total equity</b>	<b>(220.02)</b>	<b>(211.11)</b>
<b>Current liabilities</b>		
Financial liabilities		
Borrowings	382.05	372.05
Trade payables	0.46	0.66
Other Current Liabilities	0.92	0.02
<b>Total current liabilities</b>	<b>383.43</b>	<b>372.73</b>
<b>Total liabilities</b>	<b>383.43</b>	<b>372.73</b>
<b>Total equity and liabilities</b>	<b>163.41</b>	<b>161.62</b>

**For Purushothaman Bhutani & co**

Chartered Accountants

Firm Registration No. 005464

**Binay Kumar Jha**

Partner

UDIN : 21509220AAAAA

Membership No. 509220

Dated: 27-05-2021



**For and on behalf of Board  
International Data Management Limited**

*Sunil Kumar Shrivastava*

**Sunil Kumar Shrivastava**

Director

DIN:00259961

**INTERNATIONAL DATA MANAGEMENT LIMITED**

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

CIN : L72300DL1977PLC008782, Website : www.idmlimited.in ;

Email : idmcomplianceofficer@gmail.com ; Phone No : +91 11 26444812

**Cash flow Statement for the year ended 31 March 2021**

*Rs in lakhs*

Particulars	Year Ended 31 March 2021	Year Ended 31 March 2020
(A) Cash flow from operating activities		
Profit/ (loss) before tax	(8.91)	(17.22)
Operating profit/ (loss) before working capital changes	(8.91)	(17.22)
Movement in working capital		
Other current assets	(0.19)	
Trade payables	(0.21)	(0.56)
Other current liability	0.90	
Cash flow from operating activities post working capital changes	(8.41)	(17.78)
Income tax paid (net)		
Net cash flow from operating activities (A)	(8.41)	(17.78)
(B) Cash flows from investing activities		
Net cash flows used in investing activities (B)	-	-
(C) Cash flows from financing activities		
Proceeds from borrowings	10.00	18.00
Net cash used in financing activities (C)	10.00	18.00
Total (A) + (B) + (C)	1.59	0.22
Opening balance of cash & cash equivalents	0.82	0.60
Closing balance of cash & cash equivalents	2.41	0.82
Net increase/ (decrease) in cash and cash equivalents	1.59	0.22

Note: The above statement of Cash Flow has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.

For Purushothaman Bhutani & Co

Chartered Accountants

Firm Registration No. 005384/N

Binay Kumar Jha

Partner

UDIN : 21509220AAAUKU1604

Membership No: 509220

Dated: 27-05-2021

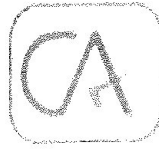
For and on behalf of Board of Directors of  
International Data Management Limited

*Sunil Kumar Shrivastava*

Sunil Kumar Shrivastava

Director

UDIN : 00259961



**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.in

**Auditor's Report on Financial Results for the Quarter and year ended 31<sup>st</sup> March,  
2021 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure  
Requirements) Regulations, 2015**

To

**The Board of Directors of**

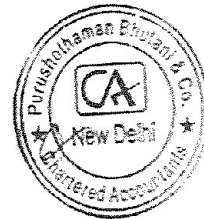
**International Data Management Limited**

806, Siddhartha, 96, Nehru Place

New Delhi - 110019

We have audited the standalone financial results of International Data Management Limited for the quarter and year ended 31<sup>st</sup> March, 2021, 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 standalone quarterly and annual standalone financial results have been prepared from the interim standalone financial statements, which are the responsibility of the Company management. Our responsibility is to express an opinion on these standalone financial results based on our audit of such interim standalone 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 there under or by the Institute of Chartered Accountants of India 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.



**Chennai Office : Sannasi illam, First-Floor, No.1, Bakthavachalam Street, Kanakasabai Colony.**

**Koyambedu, Chennai - 600107 Ph.: 044-24798924**

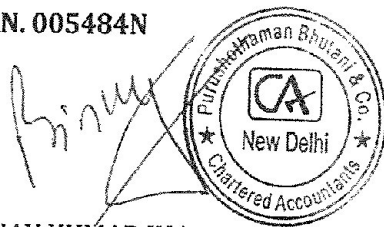
In our opinion and to the best of our information and according to the explanations given to us these standalone quarterly and annual financial results:

- (i) have been 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 for the quarter ended 31<sup>st</sup> March 2021 and Loss for the year ended 31<sup>st</sup> March 2021 and other financial information for the quarter and year ended 31<sup>st</sup> March, 2021.

**For Purushothaman Bhutani & Co.**

**Chartered Accountants**

**FRN. 005484N**



**BINAY KUMAR JHA**

**Partner**

**Membership No : 509220**

**UDIN : 21509220AAAAKU1604**

**Dated : 27<sup>th</sup> May, 2021**

**Place : New Delhi**



CIN: L72300DL1977PLC008782

## ***International Data Management Ltd.***

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

[www.idmlimited.in](http://www.idmlimited.in)

May 27, 2021

BSE Limited  
Phirojze Jeejeebhoy Towers  
27<sup>th</sup> Floor, Dalal Street  
Mumbai - 400 001

Dear Sir,

**Ref.: File No. I-107**

**Sub.: Declaration with respect to Annual Audit report with unmodified opinion for the financial year ended 31<sup>st</sup> March, 2021**

Pursuant to clause 4.1 of SEBI circular No. CIR/CFD/CMD/56/2016 dated May 27<sup>th</sup> 2016 we hereby declare that We Purushothaman Bhutani & Co. Chartered Accountants, has issued the Annual Audit Report under the Companies Act, 2013 and Financial results as prepared under SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 for the Financial Year ended 31<sup>st</sup> March, 2021 with unmodified opinion.

Kindly take the same on your record.

Thanking You

**For International Data Management Limited**

For International Data Management Limited

**Jasbir Singh Marjara**  
**Company Secretary & Compliance Officer**