



CIN: L72300DL1977PLC008782

International Data Management Ltd.

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

www.idmlimited.in

May 30, 2022

BSE Limited
Phirojze Jeejeebhoy Towers
27th Floor, Dalal Street
Mumbai - 400 001

Dear Sirs,

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 May 13, 2022 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. May 30, 2022 has taken the following decisions:

(i) Consideration of Audited Financial Results for the Financial Year ended on March 31, 2022

Approved and adopted the Audited Financial Results of the Company along with the Auditor's Report thereon for Financial Year ended on 31st March, 2022 [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 31st March, 2022 is also enclosed herewith for your perusal.

(ii) Approval of the Directors' Report for the Financial Year ended on March 31, 2022

Approved and Adopted Directors' Report to the members of the Company for Financial Year ended on 31st March, 2022.

(iii) Dividend

The Board of Directors has not recommended any dividend for the Financial Year 2021-22.

(iv) Re-appointment of Statutory Auditors

The Audit Committee and the Board of Directors have inter alia recommended the Re-appointment of M/s. Purushothaman Bhutani & Co., New Delhi (FRN 005484N) as statutory Auditors of the company for a further period of 5 years from the conclusion of the ensuing Annual General Meeting subject to approval of the shareholders at the ensuing Annual General Meeting.

The particulars required as per Regulation 30 of SEBI (LODR) Regulations, 2015 are given herein below:



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Name of the Appointee Auditor / Firm	M/s. Purushothaman Bhutani & Co., New Delhi (FRN 005484N)
Reason for Change	Re-Appointment as Statutory Auditors
Date of Appointment & Term of Appointment	Recommended for re-appointment at the Board Meeting held on 30 th May, 2022. For a period of 5 years subject to approval of the members at the ensuing Annual General Meeting.
Brief Profile	<p>Purushothaman Bhutani & Co. was established in the year 1984. It is a leading chartered accountancy firm rendering comprehensive professional services which include audit, management consultancy, tax consultancy, accounting services, manpower management, secretarial services etc.</p> <p>Purushothaman Bhutani & Co. is a professionally managed firm. The team consists of distinguished chartered accountants, corporate financial advisors and tax consultants. The firm represents a combination of specialized skills, which are geared to offers sound financial advice and personalized proactive services. Those associated with the firm have regular interaction with industry and other professionals which enables the firm to keep pace with contemporary developments and to meet the needs of its clients.</p>

We are also arranging to get the Audited Financial Results published in English and Hindi Newspaper on May 31, 2022.

Kindly take the above stated in your record.

Thanking You
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, 2022

S. No.	Particulars	Standalone (Rs. In Lakhs)				
		Three Months ended			Year to Date	
		31 March 2022	31 December 2021	31 March 2021	31 March 2022	31 March 2021
		Audited	Audited	Audited	Audited	Audited
1	Income					
	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
	Total Income from operations	0.00	0.00	0.00	0.00	0.00
2	Expenses					
(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	0.00	0.00	0.00	0.00	0.00
(g)	Other expenses	1.67	1.81	2.21	7.95	8.91
	Total expenses	1.67	1.81	2.21	7.95	8.91
3	Profit/(Loss) before exceptional items and Tax (1 - 2)	(1.67)	(1.81)	(2.21)	(7.95)	(8.91)
4	Exceptional Items Loss / (Gain)	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before tax (3 - 4)	(1.67)	(1.81)	(2.21)	(7.95)	(8.91)
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
7	Net Profit / (Loss) for the period (5 - 6)	(1.67)	(1.81)	(2.21)	(7.95)	(8.91)
8	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
	Total other comprehensive income, net of income tax	0.00	0.00	0.00	0.00	0.00
9	Total comprehensive income for the period (7+8)	(1.67)	(1.81)	(2.21)	(7.95)	(8.91)
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				(447.97)	(440.02)
12	Earnings per share (of Rs 10/- each) (not annualised):					
(a)	Basic	(0.08)	(0.08)	(0.10)	(0.36)	(0.40)
(b)	Diluted	(0.08)	(0.08)	(0.10)	(0.36)	(0.40)

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 30th May 2022. 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.
- Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.

For and on behalf of Purushothaman, Bhatia & Co.
Chartered Accountants

BINAY KUMAR JHA
Partner

Membership No 309220

Date: 30th May 2022

Place: New Delhi

UDIN: 22509220AJWZSA4536

For International Data Management Limited

Sunil K Shrivastava
Director
DIN : 00259961

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Cash flow Statement for the year ended 31 March 2022

Rs in lakhs

Particulars	Year Ended 31 March 2022	Year Ended 31 March 2021
(A) Cash flow from operating activities		
Profit/ (loss) before tax	(7.95)	(8.91)
Operating profit/ (loss) before working capital changes	(7.95)	(8.91)
Movement in working capital		
Other current assets	0.07	(0.19)
Trade payables	2.02	(0.21)
Other current liability	(0.54)	0.90
Cash flow from operating activities post working capital changes	(6.39)	(8.41)
Income tax paid (net)	-	-
Net cash flow from operating activities (A)	(6.39)	(8.41)
(B) Cash flows from investing activities		
Net cash flows used in investing activities (B)	-	-
(C) Cash flows from financing activities		
Proceeds from borrowings	5.50	10.00
Net cash used in financing activities (C)	5.50	10.00
Total (A) + (B) + (C)	(0.89)	1.59
Opening balance of cash & cash equivalents	2.41	0.82
Closing balance of cash & cash equivalents	1.52	2.41
Net increase/ (decrease) in cash and cash equivalents	(0.89)	1.59

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. 0059961

Binay Kumar Jha

Partner

Membership No. 509220

Dated: 30th May 2022



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

Sunil Kumar Shrivastava

Sunil Kumar Shrivastava

Director

DIN : 00259961



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Statement of assets and liabilities as at 31 March 2022

Rs in lakhs

Particulars	As at 31 March 2022 Audited	As at 31 March 2021 Audited
ASSETS		
Non-current assets		
Property, plant and equipment	0.59	0.59
Financial assets		
Advances and deposit	3.38	3.38
Deferred Tax assets	125.20	125.20
Total non-current assets	129.17	129.17
Current assets		
Financial assets		
Cash and cash equivalents	1.52	2.41
Other financial assets	0.12	0.19
Other non financial assets	31.63	31.63
Total current assets	33.27	34.23
Total assets	162.44	163.40
EQUITY AND LIABILITIES		
Equity		
Equity share capital	220.00	220.00
Other equity	(447.97)	(440.02)
Total equity	(227.97)	(220.02)
Current liabilities		
Financial liabilities		
Borrowings	387.55	382.05
Trade payables	2.49	0.45
Other Current Liabilities	0.38	0.92
Total current liabilities	390.41	383.42
Total liabilities	390.41	383.42
Total equity and liabilities	162.44	163.40

For Purushothaman Bhutani & co

Chartered Accountants

Firm Registration No. 15484

Binay Kumar Jha

Partner

Membership No. 509220

Dated: 30th May 2022

UDIN: 22509220 AJWZS A 4536

For and on behalf of Board
International Data Management Limited



Sunil Kumar Shrivastava

Director

DIN: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.ind.in

**Auditor's Report on Financial Results for the Quarter and year ended 31st March,
2022 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 31st March, 2022, 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.



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 31st March 2022 and Loss for the year ended 31st March 2022 and other financial information for the quarter and year ended 31st March, 2022.

For Purushothaman Bhutani & Co.

Chartered Accountants

FRN. 005484N


BINAY KUMAR JHA
Partner

Membership No : 509220

UDIN: 22509220 AJW 2 S A 4 5 3 6

Dated : 30th May 2022

Place : New Delhi



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May 30, 2022

BSE Limited
Phirojze Jeejeebhoy Towers
27th 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 31st March, 2022

Pursuant to clause 4.1 of SEBI circular No. CIR/CFD/CMD/56/2016 dated May 27th 2016 we hereby declare that M/s 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 31st March, 2022 with unmodified opinion.

Kindly take the same on your record.

Thanking You

For **International Data Management Limited**



Jasbir Singh Marjara
Company Secretary & Compliance Officer