

# International Data Management Ltd.

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

www.idmlimited.in

August 11, 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.

Obligations and Disclosure Requirements) Regulation, 2015.

Further to our letter dated 2<sup>nd</sup> August, 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. 11<sup>th</sup> August, 2021 has taken the following decision:

• <u>Consideration of Un-Audited Financial Results for the Quarter ended on June 30, 2021</u>

Consideration and adoption of Un-Audited Financial Results of the Company for the Quarter ended on 30<sup>th</sup> June, 2021 in prescribed format. 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 Hindi Newspaper on August 12, 2021.

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

Unaudited Financial Results for the quarter ended June 30, 2021

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 Un-Audited Results for the quarter ended June 30, 2021

(Rs. In Lakhs)

S.No	Particulars	Standalone			
		Unaudited Quarter	Audited Quarter	Unaudited Quarter	Audited Year ended
1	Income				
	Revenue From Operations	0.00	0.00	0.00	0.00
	Other Income	0.00	0.00	0.00	0.00
	Total Income from operations	0.00	0.00	0.00	0.00
2	Expenses				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchase of stock-in-trade	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
(d)	Employee benefits expense	0.00	0.00	0.00	0.00
(e)	Finance costs	0.00	0.00	0.00	0.00
(f)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00
(g)	Other expenses	3.56	2.21	3.75	8.91
	Total expenses	3.56	2.21	3.75	8.91
3	Profit / (Loss) before exceptional items and Tax (1 - 2)	(3.56)	(2.21)	(3.75)	(8.91)
4	Exceptional Items Loss / (Gain)	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	(3.56)	(2.21)	(3.75)	(8.91)
6	Tax expense / (Credit)			-	1
	(a) Current tax	0.00	0.00	0.00	0.00
	(b) Tax for earlier years	0.00	0.00	0.00	0.00
	(c) Deferred tax	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period (5 + 6)	(3.56)	(2.21)	(3.75)	(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
	(ii) Income tax relating to items that will not be reclassified to profit or loss	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
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total other comprehensive income, net of income tax	0.00	0.00	0.00	0.00
9	Total comprehensive income for the period (7+8)	(3.56)	(2.21)	(3.75)	(8.91)
10	Paid-up equity share capital (Face value per share in Rs. 10/-)	220.00	220.00	220.00	220.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				(440.02)
12	Earnings per share (of Rs 10/- each) (not annualised):				(
12	(a) Basic	(0.16)	(0.10)	(0.17)	(0.40)
	(b) Diluted	(0.16)	(0.10)	(0.17)	(0.40)
	(b) Difficed	(0.10)	(0.10)	(0.17)	(0.40)

- 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 11 August, 2021. 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 Purushahaman Bhutani & Co

Chartered Accountants

Binay Kumar Jha

Partner

Membership No 509220

Date: August 11, 2021 Place: New Delhi

For International Data Managem



# Purushothaman Bhutani & Co.

CHARTERED ACCOUNTANTS

3/11708, Sat Nagar, Karol Bagh, New Delhi-110005

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## **Limited Review Report**

To,
The Board of Directors of
International Data Management Limited
806, Siddhartha, 96, Nehru Place
New Delhi - 110019

We have reviewed the accompanying statement of unaudited financial results of International Data Management Limited for the period ended 30th June 2021. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express a 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 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: 905484N

BINAY KUMAR Partner

Membership N

Place: New Delhi Date: August 11, 2021