


INTERNATIONAL DATA MANAGEMENT LIMITED
CIN: L72300DL1977PLC008782
Regd. Off. : 806, Siddharth, 98, Nehru Place, New Delhi 110 019.
Unaudited Financial Results for the quarter ended September 30, 2015

Rs./Lacs

PART-I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2015					
S.No.	PARTICULARS	UNAUDITED	AUDITED	UNAUDITED	AUDITED
		3 Months ended			Year ended
		September 30, 2015	Preceding quarter ended June 30,2015	Corresponding quarter ended September 30, 2014	Months June 30, 2015
1	Income from operations				
	a) Credit Balances Written back	-	-	-	1.77
	b) Other operating Income	-	-	-	-
	Total Income from operations (net)	-	-	-	1.77
2	Expenses				
	a) Depreciation and amortisation expense	-	-	0.02	0.07
	b) Other Expenditure:				
	i) Employees' benefit expense	-	-	-	-
	ii) Legal & professional Exp.	-	-	-	-
	iii) Communication Exp	0.10	0.50	-	1.95
	iv) Printing & stationery	0.02	0.03	4.24	4.97
	v) AGM Expenses	-	-	1.80	1.69
	vi) Listing fees	-	-	0.80	1.34
	vii) Demat Charges	-	2.25	-	3.37
	viii) Advertisement & Publication	-	-	-	0.79
	ix) Other Expenses	0.18	-	-	-
	Total Expenses	0.02	0.27	0.41	1.22
3	Profit/(Loss) from operations before Other income, Interest & Exceptional Items (1-2)	0.32	3.05	7.07	15.40
4	Other Income	(0.32)	(3.05)	(7.07)	(13.63)
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(0.32)	(3.05)	(7.07)	(13.63)
6	Finance costs				0.02
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(0.32)	(3.05)	(7.07)	(13.65)
8	Exceptional Items				-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.32)	(3.05)	(7.07)	(13.65)
10	Tax expense				-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(0.32)	(3.05)	(7.07)	(13.65)
12	Extraordinary item (net of tax expense)				-
13	Net profit/(Loss) for the period (11-12)	(0.32)	(3.05)	(7.07)	(13.65)
14	Paid up equity share capital (Face value per share in `)	220.00	220.00	220.00	220.00
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous Accounting Year)	10.00	10.00	10.00	10.00
16(i)	Earnings Per Share (before extraordinary items)(of Rs10 /- each (not annualised):				369.13
	(a) Basic	(0.01)	(0.14)	(0.32)	(0.62)
	(b) Diluted	(0.01)	(0.14)	(0.32)	(0.62)
16(ii)	Earnings Per Share (after extraordinary items)(of Rs10/- each (not annualised):				
	(a) Basic	(0.01)	(0.14)	(0.32)	(0.62)
	(b) Diluted	(0.01)	(0.14)	(0.32)	(0.62)
PART- II PARTICULARS OF SHAREHOLDING					
A. Public Shareholding					
	Number of Shares	1642105	1642105	1642105	1642105
	Percentage of shareholding	74.64%	74.64%	74.64%	74.64%
	Promoter and Promoter group shareholding				
	(a) Pledged / Encumbered	0.00	0.00	0.00	0.00
	Number of Shares				
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the Total shareholding of the Company)	0.00	0.00	0.00	0.00
	(b) Non-Encumbered				
	Number of Shares	557895	557895	557895	557895
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)	100	100	100	100
	Percentage of Shares (as a % of the Total shareholding of the Company)	25.36%	25.36%	25.36%	25.36%
B. Status of Investor's Complaints for the quarter :					
	Pending at the beginning of the quarter	RECEIVED DURING THE QUARTER		DISPOSED OFF DURING THE QUARTER	REMAINING UNRESOLVED AT THE END OF THE QUARTER
	NIL	NIL		NIL	NIL
1	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 5th November, 2015.				
2	This statement is as per Clause 41 of the Listing Agreement.				
3	Pursuant to the Companies Act, 2013(The Act)" being effective from 1st April, 2014, the Company has revised depreciation rates on fixed assets as the useful life specified in "Part C" of schedule II of the Act.				
4	Segment wise reporting is not applicable.				
5	In accordance with the provisions of Accounting Standard (AS-22) issued by the Institute of Chartered Accountants of India,provision for deferred tax assets has not been recognised and carried forward in view of absence of reasonable certainty about the sufficient future taxable income .				
6	As the Company has extended its financial year by 3 months i.e. upto 30th June, 2015, Figures are only quarterly and not half yearly.				
Limited Review:The Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors of the Company for the quarter ended 30th September, 2015.					
Place : New Delhi		 SASHI SEKHAR MISHRA Manager & Director DIN: 03072330 Address: H-126, Kilokari Jang Pura, Delhi-110014			
Date : November 5, 2015					