

IDREAM FILM INFRASTRUCTURE COMPANY LIMITED
(Formerly Saibpo Global Services Limited)

Regd. Off: Flat No D-4501& D-4601, Lotha Balfissimo, Lotha Pavilion, Apollo Mill Compound, Mahuldas, Mumbai - 400 011

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Statement of Standalone Unaudited Financial Result for Quarter and Six Months ended 30th September, 2015

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Part I							
1	Income from Operations						
	(a) Net Sales / Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenditure						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of Stock in Trade	-	-	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work in Progress & Stock in Trade	-	-	-	-	-	-
	d) Employees Benefits Expenses	-	-	-	-	-	-
	e) Depreciation & Amortisation Expenses	-	-	-	-	-	-
	f) Statutory Filing Fees	-	-	-	-	-	-
	g) Legal & Professional Fees	0.97	0.51	0.56	1.48	1.07	2.72
	h) Audit Fees	0.25	0.12	-	0.17	0.06	1.16
	i) Advertisement & Publicity	0.12	0.10	0.17	0.28	0.33	0.59
	j) Balances Written Off	-	-	-	-	-	-
	k) Listing Fees	0.56	0.56	-	1.12	-	1.12
	l) Other Expenses	0.19	0.26	0.35	0.44	1.61	1.60
	Total Expenses	2.09	1.61	1.08	3.69	3.07	7.19
	Profit/(Loss) from Operations before other Income, Finance Cost and Exceptional Item	(2.09)	(1.61)	(1.08)	(3.69)	(3.07)	(7.19)
3	Other Income	0.01	-	-	0.01	-	-
	Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional Item	(2.08)	(1.61)	(1.08)	(3.68)	(3.07)	(7.19)
4	Finance Costs	-	0.01	-	0.01	-	0.30
	Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional Item	(2.08)	(1.62)	(1.08)	(3.69)	(3.07)	(7.49)
5	Exceptional Items	0.33	0.07	-	0.40	-	0.13
	Profit/(Loss) from Ordinary Activities before tax	(2.41)	(1.69)	(1.08)	(4.09)	(3.07)	(7.64)
6	Tax Expenses	-	-	-	-	-	-
	Net Profit / (Loss) from Ordinary Activities after Tax	(2.41)	(1.69)	(1.08)	(4.09)	(3.07)	(7.64)
7	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
	Net Profit/(Loss) for the Period	(2.41)	(1.69)	(1.08)	(4.09)	(3.07)	(7.64)
8	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
9	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of Associates	(2.41)	(1.69)	(1.08)	(4.09)	(3.07)	(7.64)
10	Pre-Ordinary Share Capital (F.V. Rs 10/- Per Share)	15	15	15	15	15	15
11	Reserve (Including Revaluation Reserve)	-	-	-	-	-	(318.00)
12	Earnings Per Share (before extraordinary items) - of Rs 10 each						
	a) Basic and Diluted EPS	(1.61)	(1.13)	(0.72)	(2.73)	(2.05)	(5.99)
	ii) Earnings Per Share (after extraordinary items) of Rs 10 each						
	a) Basic and Diluted EPS	(1.61)	(1.13)	(0.72)	(2.73)	(2.05)	(5.99)
PART II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015							
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	60000	60000	60000	60000	60000	60000
	Percentage of Shareholding	40	40	40	40	40	40
2	Promoters & Promoter Group Shareholding						
	a) Pledged / Unpledged						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non Pledged						
	- Number of Shares	90000	90000	90000	90000	90000	90000
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	60	60	60	60	60	60
B	Particulars	3 months ended 30th September,					
	Investor Complaints	Nil					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

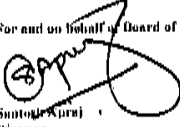
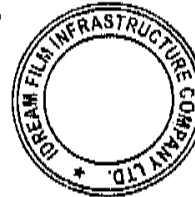


STANDALONE STATEMENT OF ASSETS AND LIABILITIES

		(Rs. in Lakhs)	
Particulars		As at 30 Sep 2015 Unaudited	As at 31 May 2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	15.00	15.00
	(b) Reserves and Surplus	(322.93)	(318.90)
	Shareholders' Funds	(307.93)	(303.90)
2	Current Liabilities		
	(a) Short-Term Borrowings	308.93	302.63
	(b) Trade Payables	0.38	1.57
	(c) Other Current Liabilities	0.60	0.25
	Current Liabilities	309.91	304.45
	Equity And Liabilities	1.98	0.56
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investments	-	-
	(b) Long-Term Loans and Advances	0.39	0.39
	(c) Other Non-Current Assets	0.12	0.10
	Non-Current Assets	0.51	0.49
2	Current Assets		
	(a) Cash and Cash Equivalents	0.35	0.07
	(b) Short-Term Loans and Advances	-	-
	(c) Other Current Assets	1.12	-
	Current Assets	1.47	0.07
	Assets	1.98	0.56

- 1 The above unaudited results are reviewed and approved by the Board of Directors of the Company at their Meeting held on 4th November, 2015
- 2 The Figures of Corresponding period of Previous year have been regrouped / rearranged, wherever necessary to conform to current unlied classification
- 3 The Company operated under the single segment only

For and on behalf of Board of Directors


 Santosh Kumar
 Director

 Place : Mumbai
 Date : 4th November, 2015

Kanu Doshi Associates LLP

Chartered Accountants

203, The Summit, Hanuman Road
Western Express Highway Vile Parle (E)
Mumbai - 400 057

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Review report to the Board of Directors of IDream Film Infrastructure Company Limited

1. We have reviewed the accompanying statement of unaudited financial results (the Statement) of IDream Film Infrastructure Company Limited ("the Company") for the quarter and half year ended September 30, 2015 except for the disclosures regarding 'Public Shareholding', 'Promoters and Promoters Group Shareholding' and investor complaints which have been traced from disclosures made by the management and have not been reviewed by us. 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 an audit opinion.
3. The Company has been continuously incurring operating losses and accordingly net worth as at the reporting date has been completely eroded. In view of the management, the company's accounts are prepared on going concern basis considering the fact that its holding company will provide continuous financial support.
4. We are given to understand that the Company is in process of appointing a Company Secretary pursuant to the provisions of Section 203 of the Companies Act, 2013.
5. Based on our review conducted subject to note no 3 & 4 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 prescribed by Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kanu Doshi Associates LLP
Chartered Accountants
Firm Registration No. 104746VV/W100096

Arati Parmar

Arati Parmar
Partner
Membership No. 102888
Place Mumbai
Date 4th November, 2015

