



CIN: L72300DL1977PLC008782

International Data Management Ltd.

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

Email: idmcomplianceofficer@gmail.com

www.idmlimited.in

12th November, 2024

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

Sub.: Outcome of Board Meeting held on 12th November, 2024

Ref.: Regulation 30 read with Schedule III Part A of SEBI of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs,

This is in continuation to our earlier letters dated 23rd September, 2024 and 5th November, 2024. In this regard, we wish to inform you that the Board of Directors of International Data Management Limited ("the Company") at their meeting held today i.e. 12th November, 2024 inter-alia considered and approved the un-audited standalone financial results for the quarter and half year ended 30th September, 2024, as reviewed and recommended by the Audit Committee at its meeting held today.

The un-audited financial results along with the Limited Review Report are enclosed as Annexure-1.

The meeting commenced at 12:15 PM and concluded at 1:15 P.M.

We are also arranging to get the aforesaid un-audited financial results published in English and in Hindi Daily Newspaper.

Kindly take the above information on your record.

For International Data Management Limited

Pradeep Tahiliani
Company Secretary & Compliance Officer

Enclosed as above



V NAGARAJAN & CO.

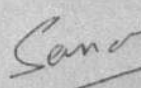
Chartered Accountants

Limited Review Report on the Quarterly and Year to date Unaudited Financial results of International Data Management Limited pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of International Data Management Limited.

1. We have reviewed the accompanying Statement of unaudited financial results of **International Data Management Limited** (hereinafter referred to as "the Company") for the quarter and half year ended 30th September 2024, ("The Statement").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410, 'Review on Interim Financial Information Performed by the Independent auditor of the Entity' issued by the Institute of Chartered Accountants of India. These standards require that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to enquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V Nagarajan & Co.
Chartered Accountants
FRN : 004879N




Sandeep Sharm
Partner
M. No. 525361
UDIN: 24525361BKCUJG9685

Place: New Delhi
Date: November 12, 2024

INTERNATIONAL DATA MANAGEMENT LIMITED

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

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

Statement of Standalone Unaudited Financials Results for the quarter and half ended September 30, 2024

S. No.	Particulars	Standalone (Rs. In Lakhs except for per share data)					
		Three Months ended			Year to Date		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income						
	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other Income	0.00	0.59	0.00	0.59	0.00	0.00
	Total Income from operations	0.00	0.59	0.00	0.59	0.00	0.00
2	Expenses						
(a)	Cost of materials consumed	0.00	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	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	0.00
(d)	Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
(e)	Finance costs	0.00	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	0.00
(g)	Other expenses	1.22	4.82	2.94	6.04	7.53	17.44
	Total expenses	1.22	4.82	2.94	6.04	7.53	17.44
3	Profit / (Loss) before exceptional items and Tax (1 - 2)	(1.22)	(4.23)	(2.94)	(5.45)	(7.53)	(17.44)
4	Exceptional Items Loss / (Gain)	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3 - 4)	(1.22)	(4.23)	(2.94)	(5.45)	(7.53)	(17.44)
6	Tax expense / (Credit)						
(a)	Current tax	0.00	0.00	0.00	0.00	0.00	0.03
(b)	Tax for earlier years	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period (5 - 6)	(1.22)	(4.23)	(2.94)	(5.45)	(7.53)	(17.47)
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	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	0.00
B	(i) Items that will be reclassified to profit or loss	0.00	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	0.00
	Total other comprehensive income, net of income tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Total comprehensive income for the period (7+8)	(1.22)	(4.23)	(2.94)	(5.45)	(7.53)	(17.47)
10	Paid-up equity share capital (Face value per share in Rs. 10/-)	220.00	220.00	220.00	220.00	220.00	220.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year						(630.91)
12	Earnings per share (of Rs 10/- each) (not annualised)						
(a)	Basic	(0.06)	(0.19)	(0.13)	(0.25)	(0.34)	(0.79)
(b)	Diluted	(0.06)	(0.19)	(0.13)	(0.25)	(0.34)	(0.79)

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 12th November 2024. The results have been subjected to a limited review by the statutory auditors.
- These Statement have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 (the 'Act') read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended) and other accounting principles generally accepted in India and is in compliance with presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended).
- 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 V Nagarajan & Co.
Chartered Accountants
Firm Registration No. 004879N

Sandeep Sharma
Sandeep Sharma
Partner
Membership No.-525361
Date : 12th November 2024
Place : New Delhi



For International Data Management Limited



Sandeep Sharma
Director
DIN : 00259961

INTERNATIONAL DATA MANAGEMENT LIMITED

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

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

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

Unaudited Statement of assets and liabilities as at 30 September 2024

Rs in lakhs

Particulars	As at 30 September 2024	As at 31 March 2024
	Unaudited	Audited
ASSETS		
Non-current assets		
Property, plant and equipment	0.59	-
Financial assets	-	-
Other Financial Assets	-	-
Total non-current assets	0.59	-
Current assets		
Financial assets		11.41
Cash and cash equivalents	1.98	-
Other current assets	2.40	-
Total current assets	4.39	11.41
Total assets	4.98	11.41
EQUITY AND LIABILITIES		
Equity		220.00
Equity share capital	220.00	(630.91)
Other equity	(636.35)	(410.91)
Total equity	(416.35)	(410.91)
Current liabilities		
Financial liabilities		419.55
Borrowings	419.55	-
Trade payables	-	1.50
-total outstanding dues of micro enterprises and small enterprises	0.65	1.27
-total outstanding dues of creditors other than micro enterprises and small enterprises	1.13	-
Other Current Liabilities	-	-
Total current liabilities	421.33	422.32
Total liabilities	421.33	422.32
Total equity and liabilities	4.98	11.41

For and on behalf of V Nagarajan & Co.

Chartered Accountants

Firm Registration No. 004879N

Sandeep Sharma
Sandeep Sharma
Partner



Membership No.-525361

Date : 12th November 2024

Place : New Delhi

For and on behalf of Board
International Data Management Limited

New Delhi

Sunil K Shrivastava
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

Unaudited Cash flow Statement for the six months period ended 30 September 2024

Particulars	Rs in lakhs		
	For the period ended 30 September 2024	For the period ended 30 September 2023	For the Year Ended 31 March 2024
(A) Cash flow from operating activities			
Profit/ (loss) before tax	(5.45)	(7.53)	(17.44)
Adjustment For:			
Advance Tax written off	-	-	-
Provision for diminution in assets	(0.59)	-	3.97
Operating Profit/(loss) before working capital change	(5.45)	(7.53)	(13.46)
Movement in working capital			
Increase in other current assets	(2.40)	-	0.12
(Decrease)/Increase in trade payable	(0.85)	-	0.95
Decrease in other current liability	(0.14)	(0.01)	0.99
Cash flow from operating activities post working capital changes	(9.43)	(7.53)	(11.41)
Income tax paid (net)			(0.03)
Net cash flow from operating activities (A)	(9.43)	(7.53)	(11.44)
(B) Cash flows from investing activities			
Net cash flows used in investing activities (B)	-	-	-
(C) Cash flows from financing activities			
Proceeds from borrowings	0.00	10.00	20.00
Net cash used in financing activities (C)	0.00	10.00	20.00
Total (A) + (B) + (C)	(9.43)	2.47	8.56
Opening balance of cash & cash equivalents	11.41	2.85	2.85
Closing balance of cash & cash equivalents	1.98	5.32	11.41
Net increase/ (decrease) in cash and cash equivalents	(9.43)	2.47	8.56

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 and on behalf of V Nagarajan & Co.
 Chartered Accountants

Firm Registration No. 004879N

Sandeep Sharma
 Partner

Membership No.-525361
 Date : 12th November 2024
 Place : New Delhi



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

Sunil Kumar Shrivastava
 Director

DIN : 00259961

