

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, 2025

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

Sub.: Outcome of the Board Meeting held on 12th November, 2025

Ref.: Regulation 33 and Regulation 30 read with Schedule III Part A of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Dear Sir,

This is in continuation to our earlier letters dated 25th September, 2025 and 5th November, 2025. 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, 2025 inter-alia considered and approved the un-audited financial results for the quarter and half year ended 30th September, 2025, 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-I.

We are also arranging to get the extract of the un-audited financial results published in English and Hindi language Newspapers.

The meeting commenced at 3:30 PM and concluded at 4:00 PM.

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 Unaudited Financial Results of International Data Management Limited for the Quarter & Half year ended 30th September 2025 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

- We have reviewed the accompanying Statement of unaudited financial results of International Data Management Limited ("the Company") for the quarter & half year ended 30th September 2025, ("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 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 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 V Nagarajan & Co. Chartered Accountants ICAI Firm Regn. No. 004879N

Pradeep Kumar Partner

Membership No. 514068 UDIN: 25514068BMONEH1165

Place: New Delhi Date:12-11-2025

INTERNATIONAL DATA MANAGEMENT LIMITED

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

CIN: L72300DL1977PLC008782, Website: www.idmlimited.in; email: idmcompliance of ficer@gmail.com; Phone No: +911126444812. A compliance of ficer and the compliance of fi

Statement of Standalone Unaudited Financials Results for the quarter and half year ended September 30, 2025

_	StateMent of State	Standalone (Rs. In Lakhs except for per share data)					
	Particulars	Three Months ended Year to Date				Year Ending	
S. No		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		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	0.00	0.00	0.00	0,59	0.60
	Total Income from operations	0.00	0.00	0.00	0.00	0.59	0.60
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-		Ψ.	~~		1	
, ' ·	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
	Other expenses	0.53	5.05	1.22	5.58	6.04	13.43
(6)	Total expenses	0.53	5.05	1.22	5.58	6.04	13.43
3	Profit / (Loss) before exceptional items and Tax (1 - 2)	(0.53)	(5.05)	(1.22)	(5.58)	(5.45)	(12.83)
	Exceptional Items Loss / (Gain)	0,00	0.00	0,00	0.00	0.00	0.00
	Profit / (Loss) before tax (3 - 4)	(0.53)	(5.05)	(1.22)	(5.58)	(5.45)	(12.83)
6	Tax expense / (Credit)						
	(a) Current tax	0,00	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	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)	(0.53)	(5.05)	(1.22)	(5.58)	(5.45)	(12.83)
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)	(0.53)	(5.05)	(1,22)	(5.58)	(5.45)	(12.83)
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						(643.73
12	Earnings per share (of Rs 10/- each) (not annualised):						
	(a) Basic	(0.02)	(0.23)	(0,06)	(0.25)	(0.25)	(0,58)
	(b) Diluted	(0.02)	(0.23)	(0.06)	(0.25)	(0.25)	(0.58)
			n				

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 2025. 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).

3 Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.

4 As there are no sales or revenue from operations, segment wise revenue, results and capital employed are not reported.

For and on behalf of V Nagarajan & Co. Chartered Accountants

Firm Registration No. 004879N

Pradeep Kumar Partner

Membership No.-514068 Date: 12-11-2025 Place: New Delhi For International Data Management Limited

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Sunil Kumar Shrivastava

Director DIN: 00259961

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Unaudited Statement of assets and liabilities as at 30 September 2025

Rs in lakhs

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Particulars	As at	As at 31 March 2025	
1 atticulais	30 September 2025		
	Unaudited	Audited	
ASSETS			
Non-current assets			
Property, plant and equipment	0.59	0.59	
Financial assets			
Other Financial Assets			
Total non-current assets	0.59	0.59	
Current assets			
Financial assets			
Cash and cash equivalents	5.13	5.00	
Other current assets	2.60		
Total current assets	7.73	5.00	
Total assets	8.32	5.59	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	220.00	220.00	
Other equity	(649.31)	(643.73)	
Total equity	(429.31)	(423.73)	
Current liabilities			
Financial liabilities			
Borrowings	436.55	427.55	
Trade payables			
-total outstanding dues of micro enterprises and small enterprises			
-total outstanding dues of creditors other than micro enterprises and small enterprises	:-	0.50	
Other Current Liabilities	1.08	1.27	
Total current liabilities	437.63	429.33	
Total liabilities	437.63	429.33	
Total equity and liabilities	8.32	5.59	

For and on behalf of V Nagarajan & Co.

Chartered Accountants

Firm Registration No. 004879N

For and on behalf of Board of International Data Management Limited

Sunil Kumar Shrivastav

Director DIN: 00259961

Pradeep Kumar

Partner

Membership No.-514068

Date : 12-11-2025 Place : New Delhi

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Unaudited Cash flow Statement for the six months period ended 30 September 2025

Rs in lakhs

	D 1 1	For the period ended	For the period ended	For the Year Ended	
	Particulars	30 September 2025	30 September 2024	31 March 202	
(A)	Cash flow from operating activities				
	Profit/ (loss) before tax	(5.58)	(5.45)	(12.83	
	Adjustment For:				
	Assets written back	7.61	580	(0.59	
	Provision for dimunition in assets		(0.59)	0.00	
	Operating Profit/(loss) before working capital change	(5.58)	(5.45)	(13.42)	
	Movement in working capital		1		
	Increase in other current assets	(2.60)	(2.40)		
	(Decrease)/Increase in trade payable	(0.50)	(0.85)	(1.00	
	Decrease in other current liability	(0.19)	(0.14)	0.01	
	Cash flow from operating activities post working capital changes	(8.87)	(9.43)	(14.41	
	Income tax paid (net)				
	Net cash flow from operating activities (A)	(8.87)	(9.43)	(14.41	
(B)	Cash flows from investing activities				
	Net cash flows used in investing activities (B)		a	2	
(C)	Cash flows from financing activities				
	Proceeds from borrowings	9.00	0.00	8.00	
	Net cash used in financing activities (C)	9.00	0.00	8.00	
	Total(A) + (B) + (C)	0.13	(9.43)	(6.41)	
	Opening balance of cash & cash equivalents	5.00	11.41	11.41	
	Closing balance of cash & cash equivalents	5.13	1.98	5.00	
	Net increase/ (decrease) in cash and cash equivalents	0.13	(9.43)	(6.41)	

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.

004879N

Chartered Accountants

Firm Registration No.

Pradeep Kumar Partner

Membership No.-514068 ed Acc

Date : 12-11-2025

Place : New Delhi

For and on behalf of Board of pin International Data Manageme

Sunil Kumar Shrivası

Director

DIN: 00259961

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