



ID INFO BUSINESS SERVICES LIMITED

ID Info Business Services Ltd Unaudited Financial Results for the Quarter Ended September 30, 2024

(Rupees in Lacs)

Particulars	Standalone Result					
	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Half year ended		For the year ended
	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income						
Revenue from operations	-	-	1.35	-	2.70	2.70
Other income	-	-	-	-	-	-
Total revenue	-	-	1.35	-	2.70	2.70
Expenses						
Cost of materials consumed	-	-	-	-	-	-
Purchase of stock-in-trade	-	-	-	-	-	-
Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
Employee benefit expense	0.60	0.60	0.74	1.20	1.55	2.75
Finance cost	-	-	-	-	-	-
Depreciation and amortisation expense	0.05	0.05	0.08	0.10	0.16	0.30
Other expense	0.52	3.82	0.75	4.34	4.56	6.09
Total expenses	1.17	4.47	1.57	5.64	6.27	9.14
Profit/ (loss) before exceptional items and tax	(1.17)	(4.47)	(0.22)	(5.64)	(3.57)	(6.44)
Exceptional items	-	-	-	-	-	-
Profit/ (loss) before tax	(1.17)	(4.47)	(0.22)	(5.64)	(3.57)	(6.44)
Tax expense						
a) Current tax	-	-	-	-	-	-
b) Deferred tax	-	-	-	-	-	-
Profit/ (loss) for the period from continuing operations	(1.17)	(4.47)	(0.22)	(5.64)	(3.57)	(6.44)
Profit/ (loss) from discontinued operations	-	-	-	-	-	-
Tax expense of discontinued operations	-	-	-	-	-	-
Profit/ (loss) from discounting operations (after tax)	-	-	-	-	-	-
Profit/ (loss) for the period	(1.17)	(4.47)	(0.22)	(5.64)	(3.57)	(6.44)



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Unaudited Financial Results for the Quarter Ended September 30, 2024**

	(Rupees in Lacs)					
	Standalone Result					
	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Half year ended		For the year ended
	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Other comprehensive income						
- Items that will not be reclassified to profit or loss	-	-	-	-	-	-
- Income tax relating to items that will not be reclassified to profit or loss						
- Items that will be reclassified to profit or loss	-	-	-	-	-	-
- Income tax relating to items that will be reclassified to profit or loss						
Total comprehensive income for the period <i>(Profit/ loss + other comprehensive income)</i>						
Earnings per equity share (for continuing operations)						
a) Basic	(0.09)	(0.36)	(0.02)	(0.45)	(0.29)	(0.52)
b) Diluted	-	-	-	-	-	-
Earnings per equity share (for discontinued operations)						
a) Basic	-	-	-	-	-	-
b) Diluted	-	-	-	-	-	-
Earnings per equity share (for discontinued & continuing operations)						
a) Basic	-	-	-	-	-	-
b) Diluted	-	-	-	-	-	-
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	(364.01)
Paid-Up Equity Share Capital	125.00	125.00	125.00	125.00	125.00	125.00
See accompanying notes to the financial statements						

Notes:

1. The above results have been taken on record by the Board of Directors of the Company at their meeting held on Nov 13, 2024 and subjected to limited review by Statutory Auditors of the Company.
2. The company has only one segment
3. Provision for taxation if any, will be made at the end of the year.
4. Previous period figures have been re-grouped/reclassified wherever necessary.
5. The company has received Nil complaint from shareholders during the period ended on 30.09.2024

Name - Krishnan Kannan
Designation - Director
DIN - 00014414



Place: Mumbai
Date: 13/11/2024



**ID INFO BUSINESS SERVICES LIMITED**

ID Info Business Services Ltd			
Standalone Unaudited Statement for the Half Year Ended September 30, 2024			
(Rupees in Lac)			
	Particular	Half year ended	
		30.09.2024 (Unaudited)	31.03.2024 (Audited)
B	ASSETS		
I.	Non - current Assets.		
	(a) Property, Plant and Equipments	1.05	1.16
	(b) Capital work in progress	0.00	0.00
	(C) Intangible assets	0.00	0.00
	(d) Financial assets	0.00	0.00
	(i) Investments	32.69	32.69
	(ii) Other financial assets	0.00	0.00
	(e) Other non-current assets	0.00	0.00
	Total non-current assets	33.74	33.85
II.	Currents assets		
	(a) Inventories (WIP)	0.00	0.00
	(b) Financial assets	0.00	0.00
	(i) Investments	0.00	0.00
	(ii) Trade Receivable	0.73	0.73
	(iii) Cash and cash equivalents	0.11	0.14
	(iv) Bank balance other than (ii) above	0.00	0.00
	(v) Other financial assets	0.00	0.00
	(c) Current tax assets (Net)	0.00	0.00
	(d) Other current assets	15.34	14.67
	Total current assets	16.18	15.54
	Total Assets	49.92	49.39
A	EQUITY AND LIABILITIES		
I.	Equity		
	Equity share Capital	125.00	125.00
	Other equity (Profit and loss account - Loss)	(369.66)	(364.01)
	Total equity	(244.66)	(239.01)
II.	Non- Current liabilities		
	(a) Defferd tax liability (net)	0.00	0.00
	(b) Other non-current liability	268.93	268.93
	Total non-current liability	268.93	268.93
III.	Current liabilities		
	(a) Financial liabilities		
	(i) Trade Payables		
	A. Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	B. Total outstanding dues of creditors other than micro enterprises and small enterprises	4.81	4.23
	(ii) Other financial liabilities	0.00	0.00
	(b) Short-term provisions	0.00	0.00
	(c) Other current liabilities	20.84	15.24
	Total Current liabilities	25.65	19.47
	Total Equity & Liabilities	49.92	49.39
Note			
1. The above results has been taken on record by the Board of Director of the Company at their meeting held on Nov 13, 2024. and have been subjected to limited review by the Statutory Auditors of the company.			
2. The company has received Nil complaints from shareholder during the year ended on 30.09.2024			
3. Previous period figures have been re-grouped/reclassified wherever necessary.			
4.The company has only one segment			
5.Provision for taxation if any, will be made at the end of the year.			
As per our report of even date attached			
<div>Signature of Krishnan Kannan</div> <div>Stamp: ID INFO BUSINESS SERVICES LIMITED MUMBAI</div> <div>Name - Krishnan Kannan Designation - Director DIN - 00014414 Place: Mumbai Date: 13/11/2024</div>			



ID Info Business Services Ltd		
Cash Flow Statement for the Half Year Ended September 30, 2024		
(Rupees in Lac)		
Particular	Half year ended	
	30.09.2024 (Unaudited)	31.03.2024 (Audited)
Cash Flow from Operation activities		
Profit / (Loss) for the year	(5.64)	(6.44)
Taxation	-	-
Dividend / Tax on Dividend		
Profit on Sale of Assets		
<u>Adjustment for Non Cash expenses / (Income)</u>		
Depreciation	0.10	0.30
Deffered Tax Liability		
<u>Changes in Operating Assests & Liabilities</u>		
Receivables	(0.67)	(0.08)
Payables	6.18	6.15
<u>Cash Generated from Operations</u>	<u>(0.03)</u>	<u>(0.07)</u>
Taxation Paid		
Dividend & Dividend Tax		
<u>Net Cash from operating activities</u>	<u>(0.03)</u>	<u>(0.07)</u>
Cash Flow from Investing activities		
Increase in Investment	-	-
Purchase of Property, Plant & Equipment	-	-
Reduction in Work in progress	-	-
<u>Net cash used in investing activities</u>	<u>-</u>	<u>-</u>
Cash Flow from Financing activities		
Share Application money received		
Proceeds from loans (Net)	-	-
<u>Net cash from financing activities</u>	<u>-</u>	<u>-</u>
<u>Increase / (Decrease) in cash equivalents</u>	<u>(0.03)</u>	<u>(0.07)</u>
Cash & Cash Equivalents as beginning of year	0.14	0.21
<u>Cash & cash equivalents at end of year</u>	<u>0.11</u>	<u>0.14</u>
<div>Place: Mumbai Date: 13/11/2024</div> <div><div> Name - Krishnan Kannan Designation - Director DIN - 00014414</div><div></div></div>		