

**IDREAM FILM INFRASTRUCTURE COMPANY LIMITED**

(Formerly SoftBPO Global Services Limited)

CIN: L51900MH1981PLC025354

Regd. Off. : Flat No B-4501& B-4601, Lodha Bellissimo, Lodha Pavilion, Apollo Mill Compound, Mahalaxmi, Mumbai - 400 011

Website: www.idreamfilminfra.com, Email id: mca@ahaholdings.co.in, Tel No.022-67400900, Fax No:022 67400988

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2018						
(In lakhs) (Except Earning per share)						
PARTICULARS	STANDALONE					
	Quarter ended			Nine Months ended on		Year ended
	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I INCOME</b>						
Revenue from operations	-	-	-	-	-	-
Other Income	0.05	0.04	0.05	0.14	0.12	0.17
<b>Total Income</b>	<b>0.05</b>	<b>0.04</b>	<b>0.05</b>	<b>0.14</b>	<b>0.12</b>	<b>0.17</b>
<b>II EXPENSES</b>						
(a) Cost of materials Consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	-
(e) Finance Cost	6.37	6.28	5.31	18.86	15.79	21.75
(f) Depreciation & amortisation expenses	-	-	-	-	-	-
(g) Other expenses	2.35	2.52	2.38	6.84	6.93	9.61
<b>TOTAL EXPENSES (a to g)</b>	<b>8.72</b>	<b>8.80</b>	<b>7.69</b>	<b>25.70</b>	<b>22.72</b>	<b>31.36</b>
<b>III Profit before exceptional items and tax</b>	<b>(8.67)</b>	<b>(8.76)</b>	<b>(7.64)</b>	<b>(25.56)</b>	<b>(22.60)</b>	<b>(31.20)</b>
<b>IV Exceptional Items</b>	-	-	-	-	-	-
<b>V Profit before tax</b>	<b>(8.67)</b>	<b>(8.76)</b>	<b>(7.64)</b>	<b>(25.56)</b>	<b>(22.60)</b>	<b>(31.20)</b>
<b>VI Tax Expenses</b>						
(i) Current tax	-	-	-	-	-	-
(ii) Deferred tax	-	-	-	-	-	-
<b>Total tax expenses</b>	-	-	-	-	-	-
<b>VII Profit for the period</b>	<b>(8.67)</b>	<b>(8.76)</b>	<b>(7.64)</b>	<b>(25.56)</b>	<b>(22.60)</b>	<b>(31.20)</b>
<b>VIII Other Comprehensive Income / (loss) (net of tax)</b>	-	-	-	-	-	-
<b>IX Total Comprehensive income / (loss) for the period</b>	<b>(8.67)</b>	<b>(8.76)</b>	<b>(7.64)</b>	<b>(25.56)</b>	<b>(22.60)</b>	<b>(31.20)</b>
<b>X Paid Up Equity Share Capital</b>	15.00	15.00	15.00	15.00	15.00	15.00
<b>XI Earnings per share (of ₹.10/- each) (not annualised)</b>						
(i) Basic	(5.78)	(5.84)	(5.10)	(17.04)	(15.07)	(20.80)
(ii) Diluted	(5.78)	(5.84)	(5.10)	(17.04)	(15.07)	(20.80)

**Notes:**

- The results for the Quarter and Nine months ended 31st December, 2018 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2019. The above results for the quarter and Nine months ended 31st December, 2018 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- These financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- As per the requirements of Ind AS-108, no disclosure is required as the Company is operating in single business segment
- Ind AS 115 "Revenue from Contracts with Customers" mandatory for reporting periods beginning on or after 1st April, 2018, replaces existing revenue recognition requirements. The Company has elected the option of the modified retrospective approach and there were no material adjustments required to be made in the retained earnings as at 1st April, 2018. Also, the application of Ind AS 115 did not have any material impact on recognition and measurement of revenue and related items in the Unaudited Financial Results for the quarter and Nine months ended 31st December, 2018 of the Company.
- The Un-audited Standalone financial results of the Company for the quarter and Nine months ended 31st December, 2018 are available on the Company's website i.e www.idreamfilminfra.com and also available on BSE website ie. www.bseindia.com
- The consolidation of accounts of Company with its Subsidiary Entity will be done at the end of the current financial year.
- Figures for the previous period / year have been re-grouped / re-arranged wherever necessary, to make them comparable.

Place : Mumbai  
Dated : February 13, 2019

For IDream Film Infrastructure Company Limited  
(Formerly SoftBPO Global Services Limited)

*Shamika Kadam*  
Shamika Kadam  
Director  
DIN: 07606195

