

**IDREAM FILM INFRASTRUCTURE COMPANY LIMITED**

(Formerly SoftBPO Global Services Limited)

Registered Office:- Flat No B-4501& B-4601, Lodha Bellissimo, Lodha Pavilion, Apollo Mill Compound, Mahalaxmi, Mumbai - 400011

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**STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019**

(Amount in Lakhs)

Sr. No	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30/06/2019 (Unaudited)	31/03/2019 (Audited)	30/06/2018 (Unaudited)	31/03/2019 (Audited)	30/06/2019 (Unaudited)	31/03/2019 (Audited)	30/06/2018 (Unaudited)	31/03/2019 (Audited)
1	<b>Income</b>								
a	Revenue from operations	-	-	-	-	-	-	-	-
b	Other income	0.05	0.05	0.05	0.19	-	0.02	-	0.02
	<b>Total income</b>	<b>0.05</b>	<b>0.05</b>	<b>0.05</b>	<b>0.19</b>	<b>-</b>	<b>0.02</b>	<b>-</b>	<b>0.02</b>
2	<b>Expenses</b>								
a	Cost of materials consumed	-	-	-	-	-	-	-	-
b	Purchases of stock-in-trade	-	-	-	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-
d	Employee benefit expense	-	-	-	-	-	-	-	-
e	Finance costs	6.95	6.51	6.21	25.37	6.95	6.52	6.21	25.37
f	Depreciation, depletion and amortisation expense	-	-	-	-	-	-	-	-
g	Other Expenses	2.45	3.29	1.98	10.13	2.08	3.79	1.96	10.54
	<b>Total expenses</b>	<b>9.40</b>	<b>9.80</b>	<b>8.19</b>	<b>35.50</b>	<b>9.03</b>	<b>10.31</b>	<b>8.17</b>	<b>35.92</b>
3	<b>Total profit before exceptional items and tax</b>	<b>(9.35)</b>	<b>(9.75)</b>	<b>(8.14)</b>	<b>(35.31)</b>	<b>(9.03)</b>	<b>(10.29)</b>	<b>(8.17)</b>	<b>(35.90)</b>
4	<b>Exceptional items</b>								
5	<b>Total profit before tax</b>	<b>(9.35)</b>	<b>(9.75)</b>	<b>(8.14)</b>	<b>(35.31)</b>	<b>(9.03)</b>	<b>(10.29)</b>	<b>(8.17)</b>	<b>(35.90)</b>
6	<b>Tax expense</b>								
a	Current tax	-	-	-	-	-	-	-	-
b	Deferred tax	-	-	-	-	-	-	-	-
	<b>Total tax expenses</b>								
7	<b>Total profit (loss) for period</b>	<b>(9.35)</b>	<b>(9.75)</b>	<b>(8.14)</b>	<b>(35.31)</b>	<b>(9.03)</b>	<b>(10.29)</b>	<b>(8.17)</b>	<b>(35.90)</b>
8	<b>Other comprehensive income net of taxes</b>								
(A)(i)	Items that will not be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
(A)(ii)	Income Tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
(B)(i)	Items that will be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
(B)(ii)	Income Tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-	-	-	-
	<b>Total other comprehensive income net of taxes</b>								
9	<b>Total Comprehensive Income (loss) for the period</b>	<b>(9.35)</b>	<b>(9.75)</b>	<b>(8.14)</b>	<b>(35.31)</b>	<b>(9.03)</b>	<b>(10.29)</b>	<b>(8.17)</b>	<b>(35.90)</b>
10	<b>Details of equity share capital</b>								
a	Paid-up equity share capital	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
b	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
11	<b>Earnings per share</b>								
i	Basic earnings (loss) per share from continuing and discontinued operations	(6.23)	(6.50)	(5.43)	(23.54)	(6.02)	(6.86)	(5.45)	(23.93)
ii	Diluted earnings (loss) per share from continuing and discontinued operations	(6.23)	(6.50)	(5.43)	(23.54)	(6.02)	(6.86)	(5.45)	(23.93)

**NOTE**

- The results for the Quarter ended June 30, 2019 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on August 13, 2019. The above results for the quarter ended June 30, 2019 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of Companies Act, 2013 and other recognised accounting practice and policies to the extent applicable.
- As per the requirements of Ind AS-17, no disclosure is required as the Company is operating in single business segment
- The Company has adopted Ind AS 116 "Leases" with effect from 1st April 2019. The application Ind AS 116 did not have any significant impact on the recognition and measurement of revenue and related items in the financial results of the Company.
- The figures for the quarter ended March 31, 2019 are the balancing figures between the audited figures in respect of the full previous financial year and published year to date figures upto December 31, 2018.
- The Unaudited Standalone and Consolidated financial results of the Company for the quarter ended June 30, 2019 are available on the Company's website i.e. www.idreamfilminfra.com and also available on BSE website i.e. www.bseindia.com
- Previous quarter figures have been regrouped / rearranged wherever considered necessary.

By order of the Board  
For Idream Film Infrastructure Company Limited  
(Formerly Softbpo Global Services Limited)

Santosh Rajaram Apraj  
Managing Director  
DIN: 05197998



Place: Mumbai  
Date: 13th Aug, 2019