

IDREAM FILM INFRASTRUCTURE COMPANY LIMITED

(Formerly SofibPO Global Services Limited)

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

CIN: L51900MH1981PLC025354, Website: www.idreamfilminfra.com, Email id: mca@ahaholdings.co.in, Tel No.022-67400900, Fax No.022-67400988

Statement of Un-audited Financial Results for the Quarter and Half Year ended 30th September, 2019

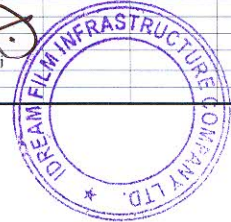
(Amount in Lakhs)

Sr. No	Particulars	Standalone						Consolidated					
		Quarter ended			Half Year ended			Quarter ended			Half Year ended		
		30/09/2019 (Unaudited)	30/06/2019 (Unaudited)	30/09/2018 (Unaudited)	30/09/2019 (Unaudited)	30/09/2018 (Unaudited)	31/03/2019 (Audited)	30/09/2019 (Unaudited)	30/06/2019 (Unaudited)	30/09/2018 (Unaudited)	30/09/2019 (Unaudited)	30/09/2018 (Unaudited)	31/03/2019 (Audited)
1	Income from Operations												
	(a) Other Operating Income	0.06	0.05	0.04	0.11	0.09	0.19	-	-	-	-	-	0.02
	Total income from Operations (net)	0.06	0.05	0.04	0.11	0.09	0.19	-	-	-	-	-	0.02
2	Expenses												
	(a) Finance costs	7.21	6.95	6.28	14.16	12.49	25.37	7.21	6.95	6.28	14.16	12.49	25.37
	(b) Depreciation and amortisation expense	-	-	-	-	-	-	-	-	-	-	-	-
	(c) Other expenses	3.07	2.45	2.52	5.52	4.50	10.13	2.93	2.08	2.49	5.01	4.47	10.54
	Total Expenses	10.28	9.40	8.80	19.68	16.99	35.50	10.14	9.03	8.77	19.17	16.96	35.92
3	Profit/Loss from Operation before Exceptional items	(10.22)	(9.35)	(8.76)	(19.57)	(16.90)	(35.31)	(10.14)	(9.03)	(8.77)	(19.17)	(16.96)	(35.90)
4	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
5	Total Profit/Loss before tax	(10.22)	(9.35)	(8.76)	(19.57)	(16.90)	(35.31)	(10.14)	(9.03)	(8.77)	(19.17)	(16.96)	(35.90)
6	Tax Expenses												
	a. Current Tax	-	-	-	-	-	-	-	-	-	-	-	-
	b. Deferred Tax	-	-	-	-	-	-	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	-	-	-	-	-	-	-
7	Total Profit/Loss for period	(10.22)	(9.35)	(8.76)	(19.57)	(16.90)	(35.31)	(10.14)	(9.03)	(8.77)	(19.17)	(16.96)	(35.90)
8	Other comprehensive income net of taxes	-	-	-	-	-	-	-	-	-	-	-	-
9	Total comprehensive Income for the period	(10.22)	(9.35)	(8.76)	(19.57)	(16.90)	(35.31)	(10.14)	(9.03)	(8.77)	(19.17)	(16.96)	(35.90)
10	Details of Equity share capital												
	a. Paid-up equity share capital	15.00	15.00	15.00	15.00	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	10.00	10.00	10.00	10.00
11	Earning per equity share												
	(a) Basic earnings (loss) per share	(6.81)	(6.23)	(5.84)	(13.05)	(11.27)	(23.54)	(6.76)	(6.02)	(5.85)	(12.78)	(11.31)	(23.93)
	(b) Diluted earnings (loss) per share	(6.81)	(6.23)	(5.84)	(13.05)	(11.27)	(23.54)	(6.76)	(6.02)	(5.85)	(12.78)	(11.31)	(23.93)

- NOTES:**
- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on 14th November, 2019. The above result for the quarter and half year ended 30th September, 2019 have been reviewed by the statutory Auditors of the Company in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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.
 - The above financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS-34 "Interim Financial Reporting") as prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Amendment Rules, 2016, as amended thereafter.
 - 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 Cash Flow Statement for the half year ended 30th September, 2018 for Standalone as well as consolidated is approved by the Board of Directors of the Company but has not been subjected to review by the Statutory Auditors.
 - The company has accumulated losses in Standalone & Consolidated financial statements amounting Rs. 307.29 lakhs and Rs. 307.31 lakhs respectively against the paid up capital of Rs. 15 lakhs. In view of the operational and growth plan of the company, the management is of the view that the company is a going concern.
 - The Consolidated Financial Statements for the quarter and half year ended 30th September, 2018 is approved by the Board of Directors of the Company but has not been subjected to review by the Statutory Auditors.
 - The Un-audited financial results of the Company for the quarter and half year ended 30th September, 2019 are available on the Company's website i.e www.idreamfilminfra.com and also available on BSE's website i.e. www.bseindia.com
 - Previous quarters / year's figures have been regrouped / rearranged wherever considered necessary.

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

Santosh Rajaram Apraj
Managing Director
DIN: 05197998



Place : Mumbai
Date: 14th November, 2019