IDream Film Infrastructure Company Limited

B-4501 & 4601, Lodha Bellissimo, Lodha Pavilion, Apollo Mills Compound, Mahalaxmi, Mumbai: 400 011,
Tel No.022-67400900, Fax No: 022-67400988, CIN: L51900MH1981PLC025354
WEB: www.idreamfilminfra.com

September 5, 2020

To
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai - 400 001

Scrip Code: 504375

Dear Sir,

Sub: Inadvertent typing error stating 'Reserves excluding revaluation reserve' as positive figure instead of negative figure in the Un-audited Financial Results (Standalone and Consolidated) for the quarter ended June 30, 2020 submitted on September 3, 2020

Ref: Resubmission of Outcome of Board Meeting held on September 3, 2020 for Approval of Un-audited Financial Results (Standalone and Consolidated) for the quarter ended June 30, 2020

This is with reference to our letter dated September 3, 2020 disclosing the outcome of the proceedings of the Board Meeting held on September 3, 2020 accompanied by Un-audited Standalone and Consolidated Financial Results for the quarter ended June 30, 2020 together with Statutory Auditor's Limited Review Report.

It may please be noted that in Point 11 of the attachment pertaining to the Un-audited Statement of Standalone & Consolidated Financial Results for the quarter ended June 30, 2020, the figure of Reserves excluding revaluation reserve for the year ended March 31, 2020 in the Standalone Financial results, was stated as Rs.326.50/- instead of Rs. (326.50/-) and in the Consolidated Financial results as Rs.326.84/- instead of Rs. (326.84/-).

Please find enclosed the revised Standalone & Consolidated Financial Results for the quarter ended June 30, 2020 rectifying the said error.

You may please take note that there is no other change in the enclosed results other than the typing error as pointed above.

We request you to take the above information on record and oblige.

Thanking You,

Yours faithfully,
For **IDream Film Infrastructure Company Limited**
(*Formerly SoftBPO Global Services Limited*)

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Shamika Kadam
Managing Director
DIN: 07606195

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

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

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30 ,2020

(Amount in Lakhs)

Sr. No	Particulars	Standalone				Consolidated			
		Quarter ended			Year ended	Quarter ended			Year ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020	30/06/2020	31/03/2020	30/06/2019	31/03/2020
		(Unaudited)	(Audited) (Refer Note No 'e')	(Unaudited)	(Audited)	(Unaudited)	(Audited) (Refer Note No 'e')	(Unaudited)	(Audited)
1	**Income**								
a	Revenue from operations	-	-	-	-	-	-	-	-
b	Other income	0.07	0.06	0.05	0.24	-	0.02	-	0.02
	Total income	**0.07**	**0.06**	**0.05**	**0.24**	**-**	**0.02**	**-**	**0.02**
2	**Expenses**								
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	8.60	7.25	6.95	28.64	8.60	7.25	6.95	28.64
f	Depreciation, depletion and amortisation expense	-	-	-	-	-	-	-	-
g	Other Expenses	2.47	2.71	2.45	10.93	2.52	2.70	2.08	10.62
	Total expenses	**11.07**	**9.96**	**9.40**	**39.57**	**11.12**	**9.95**	**9.03**	**39.26**
3	**Total profit before exceptional items and tax**	**(11.00)**	**(9.90)**	**(9.35)**	**(39.33)**	**(11.12)**	**(9.93)**	**(9.03)**	**(39.24)**
4	**Exceptional items**	-	-	-	-	-	-	-	-
5	**Total profit before tax**	(11.00)	(9.90)	(9.35)	(39.33)	(11.12)	(9.93)	(9.03)	(39.24)
6	**Tax expense**								
a	Current tax	-	-	-	-	-	-	-	-
b	Deferred tax	-	-	-	-	-	-	-	-
	Total tax expenses	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
7	**Total profit (loss) for period**	(11.00)	(9.90)	(9.35)	(39.33)	(11.12)	(9.93)	(9.03)	(39.24)
8	**Other comprehensive income net of taxes**	-	-	-	-	-	-	-	-
(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	-	-	-	-	-	-	-	-
	Total other comprehensive income net of taxes	-	-	-	-	-	-	-	-
9	**Total Comprehensive Income (loss) for the period**	(11.00)	(9.90)	(9.35)	(39.33)	(11.12)	(9.93)	(9.03)	(39.24)
10	**Details of equity share capital**								
a	Paid-up equity share capital	15	15	15	15	15	15	15	15
b	Face value of equity share capital	10	10	10	10	10	10	10	10
11	**Reserves excluding revaluation reserve**	-	-	-	(326.50)	-	-	-	(326.84)
12	**Earnings per share**								
i	Basic earnings (loss) per share from continuing and discontinued operations	(7.33)	(6.60)	(6.23)	(26.22)	(7.41)	(6.62)	(6.02)	(26.16)
ii	Diluted earnings (loss) per share from continuing and discontinued operations	(7.33)	(6.60)	(6.23)	(26.22)	(7.41)	(6.62)	(6.02)	(26.16)

NOTE

a.	The results for the Quarter ended June 30, 2020 were reviewed and recommended by the Audit Commitee and approved by the Board of Directors in it's meeting held on September 3, 2020. The above results for the quarter ended June 30, 2020 have been reviewed by Statutory Auditors of the Company in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
b.	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 practices and policies to the extent applicable.
c.	As per the requirements of Ind AS-17, no disclosure is required as the Company is operating in single business segment
d.	The Unaudited Standalone and Consolidated financial results of the Company for the quarter ended June 30, 2020 are available on the Company's website i.e. www.idreamfilminfra.com and also availble on BSE website ie. www. bseindia.com
e.	The figures for the quarter ended 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published figures upto nine months of the relevant financial year.
f.	Previous quarter/year figures have been regrouped / rearranged wherever considered necessary.

By order of the Board

For Idream Film Infrastructure Company Limited

(Formerly Softbpo Global Services Limited)

Shamika Kadam

Managing Director

DIN: 07606195

Place: Mumbai

Date: September 3, 2020

M L BHUWANIA AND CO LLP
CHARTERED ACCOUNTANTS

F-11, 3rd floor, Manek Mahal, 90, Veer Nariman Road, Churchgate, Mumbai - 400 020, INDIA.
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INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

LIMITED REVIEW REPORT
To
The Board of Directors of
M/S. IDREAM INFRASTRUCTURE COMPANY LIMITED (FORMERLY SOFTBPO GLOBAL SERVICES LIMITED)

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/S. IDREAM INFRASTRUCTURE COMPANY LIMITED (FORMERLY SOFTBPO GLOBAL SERVICES LIMITED) ("the Company") for the quarter ended June 30, 2020 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

2. This statement is the responsibility of the Company's Management and has been 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, and other Accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on the statements based on our review.

3. The Company has been continuously incurring operating losses and has negative net worth. In View of the Management, the company's accounts are prepared on going concern basis considering the fact that its holding company will provide continuous financial support.

4. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone 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.

6. The standalone financial results for the quarter ended on March 31, 2020 are the balancing figures between the audited figures in respect of the year ended on March 31, 2020 and the published year to date figures up to the period December 31, 2019, being the date of the end of the third quarter of the respective financial year, which were subject to limited review, as required under the Listing Regulations.

For and behalf of
M L BHUWANIA AND CO LLP
Chartered Accountants
FRN: 101484W / W100197

Vijay Kumar Jain
Partner
Membership No. 108374
UDIN: 20108374AAAACV8262

Place: Mumbai
Date: September 3, 2020

F- 11, 3rd Floor, Manek Mahal,
90, Veer Nariman Road, Churchgate,
Mumbai - 400 020, India.

M L BHUWANIA AND CO LLP * CHARTERED ACCOUNTANTS * MUMBAI

M L BHUWANIA AND CO LLP
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INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED CONSOLIDATED QUARTERLY FINANCIAL RESULTS OF DATAMATICS GLOBAL SERVICES LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

<u>LIMITED REVIEW REPORT</u>
To
The Board of Directors of
M/S. IDREAM INFRASTRUCTURE COMPANY LIMITED (FORMERLY SOFTBPO GLOBAL SERVICES LIMITED)

1. We have reviewed the accompanying statement of unaudited consolidated financial results of M/S. IDREAM INFRASTRUCTURE COMPANY LIMITED (FORMERLY SOFTBPO GLOBAL SERVICES LIMITED) (Holding Company) and its subsidiary (the Holding Company and its subsidiary together referred to as the "Group"), being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2013 as amended ('Listing Regulations').

2. This statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information Consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

4. The statement includes the results of the subsidiary i.e. AHA PARKS LIMITED.

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5. The Group has operating losses and has negative net worth. In view of the Management, the Group's accounts are prepared on going concern basis considering the fact that its ultimate holding company will provide continuous financial support.

6. The consolidated financial results for the quarter ended on March 31, 2020 are the balancing figures between the audited figures in respect of the year ended on March 31, 2020 and the published year to date figures up to the period December 31, 2019, being the date of the end of the third quarter of the respective financial year, which were subject to limited review, as required under the Listing Regulations.

7. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consolidation of the review reports of the other auditors referred to in paragraph 8 below, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

8. We did not review the interim financial results of the subsidiary included in the Statement, whose interim financial results reflect total revenue of Nil, total net loss of Rs. 0.19 lakhs and total comprehensive loss of Rs. 0.19 lakhs for the quarter ended June 30, 2020 as considered in the unaudited consolidated financial results. These interim financial results have been reviewed by another auditor whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the reports of the another auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement is not modified in respect of the above matters.

For and on behalf of
M L BHUWANIA AND CO LLP
Chartered Accountants
FRN: 101484W/W100197

Vijay Kumar Jain
Partner
Membership No. 108374
UDIN: 20108374AAAACW5737

Place: Mumbai
Date: September 3, 2020

M L BHUWANIA AND CO LLP * CHARTERED ACCOUNTANTS * MUMBAI