JMD VENTURES LIMITED

(Formerly known as JMD Telefilms Industries Ltd.) Registered Office: 323/324, 3rd Floor, Building No.9, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (W), Mumbai - 400 053. T: (+91) 22 65653451 / 65643453 F: (+91) 22 40148764

E: jmdtele@gmail.com W: www.jmdlimited.com / www.jmdmusic.com CIN: L67190MH2000PLC033180



August 12, 2024

The Deputy Manager **Department of Corporate Services BSE Limited** P. J. Towers, Dalal Street, Fort Mumbai - 400 001

Ref: Scrip Code 511092

Sub: Submission of Unaudited Financial Results for Q1FY25

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Unaudited) for the 1st quarter ended on 30th June 2024 (Q-I) for the Financial Year ended 31st March 2025 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.45 Hrs. and concluded at 16.15 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully, For JMD VENTURES LIMITED

DHRUVA NARAYAN JHA DIN: 01286654 MANAGING DIRECTOR

Enclosed: a/a

JMD VENTURES LIMITED

Regd. Office : Unit No. 323/324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400053. CIN: L67190MH2000PLC033180, Email: jmdtele@gmail.com, Website: www.jmdlimited.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2024

Sr. No.	Particulars	3 Months ended 30.06.2024	Preceding 3 Months ended 31.03.2024	Corresponding 3 Months ended 30.06.2023	₹ in Lakh Year to date figure: as on 31.03.2024
- 1	Revenue from Operations	Un-Audited	Audited	Un-Audited	
- 11	Other Income	122.898	(9.837)	40.302	Audited
111	Total Income (I+II)	24.430	(42.550)	40.302	625.481
IV	Expenses	147.328	(52.387)	40.302	71.212
	Cost of Material Consumed		,	40.302	696.693
	Purchases of Stock in Trade	-	- 1		
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	111.778	2.125	1.750	523.475
	Employees Benefit Expenses	(54.369)	29.952		
	Finance Costs	6.050		(102.173)	(185.260)
	Depreciation & Amortization Expenses	-	7.942	5.400	26.070
7.	Other Expenses	0.870	2 100		
	Total Expenses (IV)	8.720	2.190	0.746	4.429
V	Profit / (Loss) before Town 5	73.049	12.095	9.051	28.326
VI	Profit / (Loss) before Tax & Exceptional Items (III-IV) Exceptional Items	74.279	54.304	(85.226)	397.040
		74.279	(106.691)	125.528	299.653
VIII	Profit / (Loss) before Tax (V-VI) Tax Expenses	74.279	(3.281)	1. T.	4.694
VIII		74.279	(103.410)	125.528	294.959
	Current	17.000			et de terresonal de la company
	Deferred Tax	17.000	(20.683)	31.150	75.101
IX	Total Tax Expenses (VIII)	17.000	10.386	-	10.386
X	Profit for the Period / Year from continuing operations (VII-VIII)	57.279	(10.297)	31.150	85.487
^	Other Comprehensive Income	57.279	(93.113)	94.378	209.472
-	A. Items that will not be classified to Profit or Loss		-	-	-
-	i) Fair value changes on instruments carried at FVTOCI				
-	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	_
- 1	3. i) Items that will be classified to Profit or Loss		-	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-		-
	TOTAL B	-	- 11	_	_
1	otal other Comprehensive Income A+B (X)	And the second second			_
XI 7	otal Comprehensive Income for the Period / Year (IX+X)	- 1	-		
XII P	ald-up Equity Share Capital (Face Value of ₹ 10/- each)	57.279	(93.113)	94.378	209.472
CIII IC	other Equity	2,885.840	2,885.840	2,885.840	2,885.840
VIII E	arnings per Share from Continuing Operations			-	816.200
a	Basic				810.200
) Diluted	0.198	(0.323)	0.327	0.726
VIII E	arnings per Share from Discontinued Operations	0.198	(0.323)	0.327	
a)	Basic			0.527	0.726
	Diluted	-	-		
/III Ea	arnings per Share from Continuing & Discontinued Operations	-	-		-
(a)	Basic Operations				-
		0.100			
(b)	Diluted	0.198	(0.323)	0.327	0.726

Notes

- Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on August 12, 2024.
- The Statutory Auditors have carried Limited Review for above Financial Results. 3.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures. 15.
- Figures for the quarters ended 31st March 2024 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.

Place : Mumbai Date : August 12, 2024



For JMD Ventures Limited Sd/-Dhruva Narayan Jha

Managing Director

JMD VENTURES LIMITED Dhruva Narayan

JMD VENTURES LIMITED

Regd. Office: Unit No. 323/324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400053.

CIN: L67190MH2000PLC033180, Email: jmdtele@gmail.com, Website: www.jmdlimited.com Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2024

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2024	Preceding 3 Months ended 31.03.2024	Corresponding 3 Months ended 30.06.2023	Year to date figures as on 31.03.2024			
		Un-Audited	Audited	Un-Audited	Audited			
1	Segment Revenue							
1000	Entertainment Segment	12.631	11.162	13.218	46.631			
	Finance & Investments Segment	134.697	-51.056	127.508	650.062			
	Other Unallocable Segment	-	-12.493	-	-			
	Total Segment Revenue	147.328	(52.387)	140.726	696.693			
2	Less : Inter-Segment Revenue		-	-	-			
3	Net Segment Revenue (1-2)	147.328	(52.387)	140.726	696.693			
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses							
	Entertainment Segment	6.350	7.823	7.290	32.118			
	Finance & Investments Segment	67.929	-94.044	118.238	267.535			
	Other Unallocable Activities		(12.495)		-			
	Total Segment Profit / (Loss)	74.279	(98.716)	125.528	299.653			
5	Less							
	Finance Cost				-			
	Other Unallocable Expenses		E230 - 4	-	-			
_	Total	74.279	(98.716)	125.528	299.653			
6	Add : Unallocable Income		-	-	-			
7	Total Profit before Tax	74.279	(98.716)	125.528	299.653			
	Less: Exception Items		-	- n	-			
	Less: Taxes	17.000	-	31.150	-			
	Profit After Tax	57.279	(98.716)	94.378	299.653			
8	Seament Assets							
	Entertainment Segment	209.077	209.077	204.326	209.077			
	Finance & Investments Segment	3,068.543	3,335.678	3,075.361	3,335.678			
	Total Allocable Segment Assets	3,277.620	3,544.755	3,279.687	3,544.755			
	Add : Un-allocable Assets	357.210	354.940	431.376	354.940			
	Total Assets	3,634.830	3,899.695	3,711.063	3,899.695			
9	Segment Liabilities							
	Entertainment Segment		-	-	-			
	Finance & Investments Segment	175.951	122.377	148.291	122.377			
	Total Allocable Segment Liabilities	175.951	122.377	148.291	122.377			
	Add : Un-allocable Assets	60.359	75.105	68.827	75.105			
	Total Liabilities	236.310	197.482	217.118	197.482			



JMD VENTURES LIMITED Dhrhing Marayanil



38/48, ADYA NATH SAHA ROAD, ROOM NO.10, 2ND FLOOR, KOLKATA 700 048 Mobile No. 09331784007 Email rkgca@hotmail.com

Limited Review Report by Auditors

The Board of Directors

JMD Ventures Limited

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/S. JMD Ventures Limited** for the quarter and year to date results for the period from 1st **April 2024 to 30th June 2024** which are included in the accompanying 'Financial Results' together with the notes thereon ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', specified under Section 143(10) of the Companies Act 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express on audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards 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 modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For Rajesh Kumar Gokul Chandra & Associates.

Chartered Accountants

FRN: 323891E

(Archana Jhunjhunwala)

Partner

Membership No. 069098

UDIN: 24069098BKCLNU8180

Place: Kolkata Date: 12.08.2024

Branch: E 33, Scheme 19, Pearl Residency, Unit No 2, Murlipura, Jaipur, Rajashthan - 302039