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 14, 2019

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai — 400 001

Ref: Scrip Code BSE - 511092 SUB: OUTCOME OF BOARD MEETING

Respected Sir/Madam,

This is to inform you that our board at its meeting held on Wednesday 14-08-2019, has inter alia taken the following decisions:

We are enclosing herewith duly signed Results for the quarter ended 30th June 2019 as approved by the board along with Un-Auditors Report issued by Statutory Auditors, M/s B.S Kedia & Co (Firm Reg No: 317159E)

The meeting commenced at a.m/p.m and concluded at a.m/p.m

Please take the same on records and oblige

Thanking You,

Yours faithfully,

For JMD VENTURES LIMITED

Dhoura Narayan Jha DHRUVA NARAYAN JHA

MANAGING DIRECTOR

DIN: 01286654

Enclosed: as stated above

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 Unaudited Financial Results for the Quarter ended 30th June 2019

Rs. in Lakhs

					Rs. in Lakh		
Sr. No.	Particulars	3 Months ended 30.06.2019	Preceding 3 Months ended 31.03.2019	Corresponding 3 Months ended 30.06.2018	Year to date figures as on 31.03.2019		
103		Un-Audited	Audited*	Un-Audited	Audited		
- 1	Revenue from Operations	8.49	9.77	4.70	22.46		
- 11	Other Income/(Loss)		(2.10)		-		
III	Total Income (I+II)	8.49	7.67	4.70	22.46		
IV	Expenses						
	Cost of Material Consumed	-	-	-	-		
	Purchases	-	-,	-	-		
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	30.34	1.38	30.34		
	Employees Benefit Expenses	5.87	10.33	4.50	23.50		
	Finance Costs	-	-	-	-		
	Depreciation & Amortization Expenses	3.21	4.91	3.76	16.19		
	Other Expenses	7.42	9.71	4.70	. 30.36		
	Total Expenses (IV)	16.50	55.29	14.34	100.39		
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(8.01)	(47.62)	(9.64)	(77.93		
VI	Exceptional Items	-	-	_	-		
VII	Profit / (Loss) before Tax (V-VI)	(8.01)	(47.62)	(9.64)	(77.93		
VIII	0.06						
	Current	-		-	-		
	Deferred Tax		(2.11)	-	(2.11		
	Total Tax Expenses (VIII)	-	(2.11)	-	(2.11		
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(8.01)	(45.51)	(9.64)	(75.82		
X	Other Comprehensive Income	-	_	-	_		
	A. Items that will not be classified to Profit or Loss	-	_	-	=		
7.	i) Remeasurements of the defined measurement plan	_	-	_	_		
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	_	_	_	_		
	B. i) Items may be classified to Profit or Loss	-	-	-	_		
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	_		_			
	Total other Comprehensive Income (X)	-	-	-	-		
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	(8.01)	(45.51)	(9.64)	(75.82		
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,442.92	1,442.92	1,442.92	1,442.92		
XIII	Reserves excluding revaluation Reserves				2,141.40		
XIV	Earnings per Share (Face Value of Re 10/- each) a) Basic b) Diluted	(0.01)	(0.03)	(0.01)	(0.05		

*Refer Note 2 below

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IMD 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, 2019

Rs. in Lakhs

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Sr. No.	Particulars	3 Months ended 30.06.2019	Preceding 3 Months ended 31.03.2019	Corresponding 3 Months ended 30.06.2018	Year to date figures as on 31.03.2019		
		Audited*	Audited*	Audited*	Audited		
1	Segment Revenue						
	Software & Hardware Segment	-		-	-		
	Music Segment	8.49	9.77	4.70	22.46		
	Finance & Investment Segment	- 1	-	-	-		
	Other Unallocable Segment	-	(2.10)	-	-		
	Total Segment Revenue	8.49	7.67	4.70	22.46		
2	Less : Inter-Segment Revenue	-	-	-	_		
3	Net Segment Revenue (1-2)	8.49	7.67	4.70	22.46		
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Software & Hardware Segment	- 1		-			
	Music Segment	(8.01)	(3.00)	1.30	(18.58		
	Finance & Investment Segment	-	(32.18)	(10.94)	(43.16		
	Other Unallocable Activities		(12.44)	-	(16.19		
	Total Segment Profit / (Loss)	(8.01)	(47.62)	(9.64)	(77.93		
5	Less:						
	Finance Cost	-		-	-		
	Other Unallocable Expenses		-	-	-		
	Total	(8.01)	(47.62)	(9.64)	(77.93		
6	Add : Unallocable Income	-	-	-	-		
7	Total Profit before Tax	(8.01)	(47.62)	(9.64)	(77.93		
8	Segment Assets						
	Software & Hardware Segment	171.01	171.01	646.37	171.01		
	Music Segment	307.81	307.81	360.00	307.81		
	Finance & Investment Segment	2,893.00	2,893.00	2,720.01	2,893.00		
	Total Allocable Segment Assets	3,371.82	3,371.82	3,726.38	3,371.82		
7	Add : Un-allocable Assets	357.20	357.20	369.39	357.20		
TO T	Total Assets	3,729.02	3,729.02	4,095.77	3,729.02		

*Refer Note 2 below

Notes:

As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a double business 1 segment viz. "Finance & Investments" and music Segmental Report for the Quarter is applicable to the Company.

Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2019.

Figures for the quarters ended 31 March 2019 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 3 respective financial years.

Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.

5 The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date: 14th August, 2019

For JMD Ventures Limited

Sd/-

Dhruva Narayan Jha Managing Director

Dhruva Narayan dhe

.S KEDIA & CO.

CHARTERED ACCOUNTANTS

Off (HO): 8/1, Lal Bazaar Street, Bikaner Building, 1st Floor, Room No 8, Kolkata-700001

Off (Branch): 7/1A, Grant Lane, Room No 3C, Kolkata-700001

(033)-22483696/22103986, 22110023 Mob: +919831030749, +919831085849

Email: bskedia@gmail.com

Auditor's Report on Quarterly Un-Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015

The Board of Directors of **JMD Ventures Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s JMD Ventures Limited** for the period ended 30th June 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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

Place: Kolkata

Date: August 14, 2019

For M/s. B. S. Kedia & Co. Chartered Accountants

Firm Reg. No.: 317159E

Kolkata

Vikash Kedia

vilconcert

Partner Membership Number: 066852