



February 10, 2023

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 Q3FY23

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2022 (Q-III) for the Financial Year ended 31<sup>st</sup> March 2023 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 14.45 Hrs. and concluded at 15.30 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully,  
For JMD VENTURES LIMITED

*Dhruva Narayan Jha*

DHRUVA NARAYAN JHA  
DIN: 01286654  
MANAGING DIRECTOR

Enclosed: a/a

**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 1<sup>st</sup> April 2022 to 31<sup>st</sup> December 2022 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 5<sup>th</sup> 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 an 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.

Place: Kolkata  
Date: February 10, 2023



For Mahato Prabir & Associates  
Chartered Accountants

FRN: 325966E

*Prabir Mahato*

**Prabir Mahato**

Partner

Membership No. 060238

UDIN - 23060238 BGY SNI 1993  
DT - 10-02-2023



## 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.jmdllimited.com

### Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.12.2022	Preceding 3 Months ended 30.09.2022	Corresponding 3 Months ended 31.12.2021	9 Months ended 31.12.2022	Corresponding 9 Months ended 31.12.2021	Year to date figures as on 31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	336.894	42.555	2.260	402.045	15.782	174.447
II	Other Income/(Loss)	0.950	54.328	15.050	78.064	22.550	30.584
III	<b>Total Income (I+II)</b>	<b>337.844</b>	<b>96.883</b>	<b>17.310</b>	<b>480.109</b>	<b>38.332</b>	<b>205.031</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	11.885
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	190.847	(0.285)	-	190.897	(13.836)	121.409
	Employees Benefit Expenses	7.360	4.570	4.000	15.310	12.000	14.613
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	1.038	1.038	1.445	3.114	4.335	6.202
	Other Expenses	0.570	21.343	1.150	30.821	10.780	43.469
	<b>Total Expenses (IV)</b>	<b>199.815</b>	<b>26.666</b>	<b>6.595</b>	<b>240.142</b>	<b>13.279</b>	<b>197.578</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>138.029</b>	<b>70.217</b>	<b>10.715</b>	<b>239.967</b>	<b>25.053</b>	<b>7.453</b>
VI	Exceptional Items	-	-	-	-	-	(7.883)
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>138.029</b>	<b>70.217</b>	<b>10.715</b>	<b>239.967</b>	<b>25.053</b>	<b>15.336</b>
VIII	<b>Tax Expenses</b>						
	Current	27.705	14.044	2.678	47.993	6.263	1.151
	Deferred Tax	(0.026)	(0.026)	(0.359)	(0.078)	(1.077)	0.039
	<b>Total Tax Expenses (VIII)</b>	<b>27.679</b>	<b>14.018</b>	<b>2.319</b>	<b>47.915</b>	<b>5.186</b>	<b>1.190</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>110.350</b>	<b>56.200</b>	<b>8.396</b>	<b>192.052</b>	<b>19.867</b>	<b>14.146</b>
X	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	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	-	-	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>110.350</b>	<b>56.200</b>	<b>8.396</b>	<b>192.052</b>	<b>19.867</b>	<b>14.146</b>
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,885.840	2,885.840	1,442.920	2,885.840	1,442.920	1,442.920
XIII	Other Equity				1,991.958		1,799.906
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	0.382	0.195	0.058	0.665	0.138	0.098
	b) Diluted	0.382	0.195	0.058	0.665	0.138	0.098

Note : Please refer accompanied Notes to Financial Results



## JMD VENTURES LIMITED

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Statement of Standalone Un-Audited Segment Results for the Quarter & Nine Months ended 31st December, 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Correspondin g 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Segment Revenue</b>						
	Music Segment	9.878	6.724	2.260	24.523	15.782	16.875
	Finance & Investment Segment	327.016	35.831	15.050	377.522	22.550	144.071
	Other Unallocable Segment	0.950	54.328	-	78.064	-	44.083
	<b>Total Segment Revenue</b>	<b>337.844</b>	<b>96.882</b>	<b>17.310</b>	<b>480.109</b>	<b>38.332</b>	<b>205.030</b>
2	<b>Less : Inter-Segment Revenue</b>	-	-	-	-	-	-
3	<b>Net Segment Revenue (1-2)</b>	<b>337.844</b>	<b>96.882</b>	<b>17.310</b>	<b>480.109</b>	<b>38.332</b>	<b>205.030</b>
4	<b>Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses</b>						
	Music Segment	8.285	3.960	0.033	17.195	4.176	7.868
	Finance & Investment Segment	129.744	11.931	10.682	145.657	20.877	(1.916)
	Other Unallocable Activities	-	54.328	-	77.115	-	9.384
	<b>Total Segment Profit / (Loss)</b>	<b>138.029</b>	<b>70.219</b>	<b>10.715</b>	<b>239.967</b>	<b>25.053</b>	<b>15.336</b>
5	<b>Less :</b>						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	<b>Total</b>	<b>138.029</b>	<b>70.219</b>	<b>10.715</b>	<b>239.967</b>	<b>25.053</b>	<b>15.336</b>
6	<b>Add : Unallocable Income</b>	-	-	-	-	-	-
7	<b>Total Profit before Tax</b>	<b>138.029</b>	<b>70.219</b>	<b>10.715</b>	<b>239.967</b>	<b>25.053</b>	<b>15.336</b>
8	<b>Segment Assets</b>						
	Software & Hardware Segment	-	-	-	-	-	-
	Music Segment	202.163	202.083	196.433	202.163	196.433	202.083
	Finance & Investment Segment	2,894.232	2,792.338	2,903.569	2,894.232	2,903.569	2,894.395
	<b>Total Allocable Segment Assets</b>	<b>3,096.395</b>	<b>2,994.421</b>	<b>3,100.002</b>	<b>3,096.395</b>	<b>3,100.002</b>	<b>3,096.478</b>
	Add : Un-allocable Assets	387.620	409.854	488.915	387.620	488.915	397.535
	<b>Total Assets</b>	<b>3,484.015</b>	<b>3,404.275</b>	<b>3,588.917</b>	<b>3,484.015</b>	<b>3,588.917</b>	<b>3,494.013</b>
9	<b>Segment Liabilities</b>						
	Music Segment	-	-	-	-	-	-
	Finance & Investment Segment	40.997	65.450	76.043	40.997	76.043	162.784
	<b>Total Allocable Segment Liabilities</b>	<b>40.997</b>	<b>65.450</b>	<b>76.043</b>	<b>40.997</b>	<b>76.043</b>	<b>162.784</b>
	Add : Un-allocable Liabilities	5.610	28.891	70.788	5.610	70.788	101.690
	<b>Total Liabilities</b>	<b>46.607</b>	<b>94.341</b>	<b>146.831</b>	<b>46.607</b>	<b>146.831</b>	<b>264.474</b>

**Notes :**

- 1 Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on February 10, 2023.
- 2 Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- 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.
- 4 The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

Date : February 10, 2023.

For JMD Ventures Limited

Sd/-

Dhruva Narayan Jha  
Managing Director

