



November 11, 2020

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 Standalone Unaudited Financial Results for Q2FY21

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 (Un-audited) for the 2nd quarter ended on 30th Sept 2020 (Q-II) for the Financial Year ended 31st March 2021 together with Cash Flow Statement, Statement of Assets & Liabilities and Limited Review Report by Statutory Auditors.

The meeting was commenced at 14.30 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

DHRUYA NARAYAN JHA
DIN: 01286654
MANAGING DIRECTOR

Enclosed: a/a

JMD VENTURES LIMITED

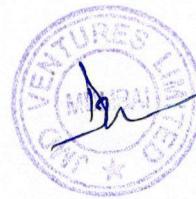
Regd. Office : Unit No. 323/324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400053.
CIN : L67190MH2000PLC033180, Email : jmdtele@gmail.com, Website : www.jmdlited.com

Statement of Standalone Unaudited Financial Results for the Quarter & Six Months ended 30th September 2020

₹ in Lakhs

Sr. No.	Particulars	Three Months ended			Six Months ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	4.375	6.852	7.830	11.227	16.390	147.013
II	Other Income/(Loss)	-	-	2.100	-	-	45.200
III	Total Income (I+II)	4.375	6.852	9.930	11.227	16.390	192.213
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	100.989
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	(1.380)	-	-	62.787
	Employees Benefit Expenses	3.840	2.320	4.100	6.160	11.670	18.579
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	2.231	2.231	3.760	4.462	6.420	12.496
	Other Expenses	1.240	6.692	3.600	7.932	10.020	19.024
	Total Expenses (IV)	7.311	11.243	10.080	18.554	28.110	213.875
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(2.936)	(4.391)	(0.150)	(7.327)	(11.720)	(21.662)
VI	Exceptional Items (Refer Note No. 3 below)	220.000	300.000	-	520.000	-	-
VII	Profit / (Loss) before Tax (V-VI)	(222.936)	(304.391)	(0.150)	(527.327)	(11.720)	(21.662)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	(0.321)	(0.321)	-	(0.642)	(0.635)	(2.933)
	Total Tax Expenses (VIII)	(0.321)	(0.321)	-	(0.642)	(0.635)	(2.933)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(222.615)	(4.070)	(0.150)	(526.685)	(11.085)	(18.729)
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	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(222.615)	(4.070)	(0.150)	(526.685)	(11.085)	(18.729)
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920
XIII	Other Equity						2,122.666
XIV	Earnings per Share (Face Value of ₹ 10/- each)						
	a) Basic	(1.543)	(0.028)	(0.001)	(3.650)	(0.077)	(0.130)
	b) Diluted	(1.543)	(0.028)	(0.001)	(3.650)	(0.077)	(0.130)

Note : Please refer accompanied Notes to Financial Results



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Statement of Standalone Un-Audited Segment Results for the Quarter & Six Months ended 30th September, 2020

Rs. in Lakhs

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
	Entertainment Segment	1.000	3.477	7.900	4.477	12.530	28.239
	Finance & Investment Segment	3.375	3.375	-	6.750	-	118.774
	Other Unallocable Segment	-	-	-	-	-	45.200
	Total Segment Revenue	4.375	6.852	7.900	11.227	12.530	192.213
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	4.375	6.852	7.900	11.227	12.530	192.213
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Entertainment Segment	(0.311)	(7.766)	(3.710)	(8.077)	(11.720)	(10.005)
	Finance & Investment Segment	(2.625)	3.375	-	0.750	-	(15.480)
	Other Unallocable Activities	(220.000)	(300.000)	-	(520.000)	-	3.823
	Total Segment Profit / (Loss)	(222.936)	(304.391)	(3.710)	(527.327)	(11.720)	(21.662)
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	(222.936)	(304.391)	(3.710)	(527.327)	(11.720)	(21.662)
6	Add : Unallocable Income	-	-	-	-	-	-
7	Total Profit before Tax	(222.936)	(304.391)	(3.710)	(527.327)	(11.720)	(21.662)
8	Segment Assets						
	Software & Hardware Segment	171.010	171.010	171.010	171.010	171.010	171.010
	Entertainment Segment	2.810	307.810	307.810	2.810	307.810	307.810
	Finance & Investment Segment	2,323.000	2,893.000	2,893.000	2,323.000	2,893.000	3,108.027
	Total Allocable Segment Assets	2,496.820	3,371.820	3,371.820	2,496.820	3,371.820	3,586.847
	Add : Un-allocable Assets	341.368	357.200	341.368	341.368	341.368	335.192
	Total Assets	2,838.188	3,729.020	3,713.188	2,838.188	3,713.188	3,922.039
9	Segment Liabilities						
	Software & Hardware Segment	-	-	65.950	-	65.950	65.950
	Entertainment Segment	66.558	66.558	79.600	66.558	79.600	79.600
	Finance & Investment Segment	76.043	76.043	-	76.043	-	-
	Total Allocable Segment Assets	142.601	142.601	145.550	142.601	145.550	145.550
	Add : Un-allocable Assets	4.230	4.230	9.065	4.230	9.065	9.065
	Total Assets	146.831	146.831	154.615	146.831	154.615	154.615

Notes :

- 1 Above Consolidated Results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on November 11, 2020.
- 2 The Statutory Auditors have carried Limited Review for above Financial Results.
- 3 During the Quarter, the Company has sold its' entire stake in its Subsidiary Company namely M/s. JMD Medico Services Ltd. and the Company has suffered Loss of Rs. 220.00 Lakh on sale of its Stake in Subsidiary.
- 4 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.
- 5 Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

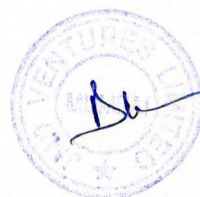
Place : Mumbai

Date : 11th November, 2020

For JMD Ventures Limited

Sd/-

Dhruva Narayan Jha
Managing Director



JMD VENTURES LIMITED
Statement of Assets & Liabilities (Standalone)

(Rs. In Lakhs)

Particulars	As At	As At
	30th Sept 2020	31st March 2020
	Audited	Audited
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	35.939	40.401
Other Intangible Assets	294.791	294.791
Financial Assets	-	-
Income Tax Assets	-	-
Deferred Tax Assets	14.428	13.786
Total Non-Current Assets ...	345.158	348.978
Non-Current Financial Assets		
Non-Current Investments	-	-
Trade Receivables, Non-Current	-	-
Loans, Non-Current	0.600	0.600
Other non-current financial assets	-	-
Total Non-Current Financial Assets ...	0.600	0.600
Other Non-Current Assets	-	-
Gross Non-Current Assets ...	-	-
Current Assets		
Inventories	469.642	1,344.762
Financial Assets		
Current Investments	-	-
Trade Receivables	567.177	217.177
Cash & Cash Equivalents	22.083	21.587
Bank Balances	11.352	9.088
Short Term Loans & Advances	1,723.848	1,717.098
Other Financial Assets	60.918	60.918
Other Current Assets	-	-
Total Non-Current Assets ...	2,855.020	3,370.631
Total Assets	3,200.778	3,720.209
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,442.920	1,442.920
Reserves & Surplus	1,595.981	2,122.666
Money Received against Share Warrants	-	-
Total Equity ...	3,038.901	3,565.586
Share Application Money Pending Allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	-	-
Current Liabilities		
Financial Liabilities	-	-
Short Term Borrowings	-	-
Trade Payables	67.961	67.961
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	93.916	86.663
Total Current Liabilities ...	161.877	154.624
Total Liabilities	161.877	154.624
Total Equity & Liabilities	3,200.778	3,720.209



JMD Ventures Limited

Cash Flow Statement for the Half year ended 30 September 2020

(Rs. In Lakhs)

Particulars		As At 30.09.2020	As At 31.03.2020
Cash Flow from/(used in) Operating Activities			
Profit before Tax		(527.327)	(21.662)
<i>Adjustments for</i>			
Interest Income		-	-
Dividend Income		-	-
Depreciation and Amortization Expenses		4.462	12.496
Operating Profit before Working Capital Changes		(522.865)	(9.166)
Movement in Working Capital:			
<i>Adjustments for</i>			
Inventories		875.120	62.787
Trade Receivable		(350.000)	4.416
Current Assets		(6.750)	(62.662)
Other Current Assets		-	(0.165)
Non-Current Investments		0.642	0.167
Trade Receivables, Non-Current		3.822	12.496
Loans, Non-Current		-	(27.432)
Trade Payable, Non current		-	-
Other Current Liabilities		7.253	35.232
Depreciation and Amortisation Expenses		-	-
Provision, Current		-	-
	(A)	530.087	24.838
Cash Generated/(used) in Operations		7.222	15.672
Cash Flow from/(used) Investing Activities			
<i>Adjustments for</i>			
Interest & Dividend		-	-
Fair Value Loss/(Gain)		-	-
Depreciation & Amortization Expenses		(4.462)	(12.496)
Cash Generated/(used) in Investing Activities	(B)	(4.462)	(12.496)
Net Increase/(decrease) in Cash and Cash Equivalents	(A+B)	2.760	3.180
Total Cash and Cash Equivalent at beginning of year		30.675	27.495
Total Cash and Cash Equivalent at end of year		33.435	30.675
Net increase/(decrease) as disclosed above		(2.760)	(3.180)



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 September 2020. 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.

For, M/S MAHATO PRABIR & ASSOCIATES CO.
(Chartered Accountants)
Reg No: 325966E



Place: Kolkata
Date: November 11, 2020

Prabir Mahato
(Partner)

Membership No. 060238