



August 13, 2021

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 Q1FY22

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 1st quarter ended on 30th June 2021 (Q-I) for the Financial Year ended 31st March 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 9.45 Hrs. and concluded at 10.15 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

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.jmdltdlimited.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2021

₹ in Lakhs

| Sr. No. | Particulars | 3 Months ended | Preceding 3 Months | Corresponding 3 | Year to date figures |
|---------|---|----------------|--------------------|-------------------------|----------------------|
| | | 30.06.2021 | ended 31.03.2021 | Months ended 30.06.2020 | as on 31.03.2021 |
| | | Un-Audited | Audited | Un-Audited | Audited |
| I | Revenue from Operations | 4.700 | 371.840 | 6.852 | 379.650 |
| II | Other Income | 3.750 | (9.328) | - | 0.797 |
| III | Total Income (I+II) | 8.450 | 362.512 | 6.852 | 380.447 |
| IV | Expenses | | | | |
| | Cost of Material Consumed | - | - | - | - |
| | Purchases of Stock in Trade | - | 7.971 | - | 7.971 |
| | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | (13.550) | 344.504 | - | 344.504 |
| | Employees Benefit Expenses | 4.000 | 5.791 | 2.320 | 15.791 |
| | Finance Costs | - | - | - | - |
| | Depreciation & Amortization Expenses | 1.445 | 2.002 | 2.231 | 8.695 |
| | Other Expenses | 7.360 | 2.590 | 6.692 | 11.402 |
| | Total Expenses (IV) | (0.746) | 362.857 | 11.243 | 388.362 |
| V | Profit / (Loss) before Tax & Exceptional Items (III-IV) | 9.196 | (0.345) | (4.391) | (7.915) |
| VI | Exceptional Items (Damage of Master DVDs, refer Note 3) | - | 190.733 | 300.000 | 329.267 |
| VII | Profit / (Loss) before Tax (V-VI) | 9.196 | (191.078) | (304.391) | (337.182) |
| VIII | Tax Expenses | | | | |
| | Current | 2.299 | - | - | - |
| | Deferred Tax | (0.359) | (0.597) | (0.321) | (0.276) |
| | Total Tax Expenses (VIII) | 1.940 | (0.597) | (0.321) | (0.276) |
| IX | Profit for the Period / Year from continuing operations (VII-VIII) | 7.256 | (190.481) | (304.070) | (336.906) |
| X | Other Comprehensive Income | | | | |
| | 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 | - | - | - | - |
| | B. i) Items that will be classified to Profit or Loss | - | - | - | - |
| | ii) Income Tax relating to Items that will be reclassified to Profit or Loss | - | - | - | - |
| | Sub-Total B | - | - | - | - |
| | Total other Comprehensive Income A+B (X) | - | - | - | - |
| XI | Total Comprehensive Income for the Period / Year (IX+X) | 7.256 | (190.481) | (304.070) | (336.906) |
| XII | Paid-up Equity Share Capital (Face Value of ₹ 10/- each) | 1,442.920 | 1,442.920 | 1,442.920 | 1,442.920 |
| XIII | Other Equity | | | | 1,785.760 |
| XVIII | Earnings per Share from Continuing Operations | | | | |
| | a) Basic | 0.050 | (1.320) | (2.107) | (2.335) |
| | b) Diluted | 0.050 | (1.320) | (2.107) | (2.335) |
| XVIII | Earnings per Share from Discontinued Operations | | | | |
| | a) Basic | - | - | - | - |
| | b) Diluted | - | - | - | - |
| XVIII | Earnings per Share from Continuing & Discontinued Operations | | | | |
| | a) Basic | 0.050 | (1.320) | (2.107) | (2.335) |
| | b) Diluted | 0.050 | (1.320) | (2.107) | (2.335) |

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 August 13, 2021.
2. The Statutory Auditors have carried Limited Review for above Financial Results.
3. Due to pandemic COVID-19 effect, the business activities during the quarter have been disrupted. Both, Office and Studio were partially closed during the entire period of April-June 2021.
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.
6. Figures for the quarters ended 31st March 2021 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 13, 2021

For JMD Ventures Limited
Sd/-

Dhruva Narayan Jha
Managing Director



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, 2021

Rs. in Lakhs

| Sr. No. | Particulars | 3 Months ended | Preceding 3 Months | Corresponding 3 | Year to date figures |
|----------|---|------------------|--------------------|------------------|----------------------|
| | | 30.06.2021 | ended 31.03.2021 | Months ended | as on 31.03.2021 |
| | | Un-Audited | Audited | Un-Audited | Audited |
| 1 | Segment Revenue | | | | |
| | Entertainment Segment | 4.700 | 4.940 | 3.477 | 12.750 |
| | Finance & Investments Segment | 3.750 | 344.072 | 3.375 | 354.197 |
| | Other Unallocable Segment | - | 13.500 | - | 13.500 |
| | Total Segment Revenue | 8.450 | 362.512 | 6.852 | 380.447 |
| 2 | Less : Inter-Segment Revenue | - | - | - | - |
| 3 | Net Segment Revenue (1-2) | 8.450 | 362.512 | 6.852 | 380.447 |
| 4 | Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses | | | | |
| | Entertainment Segment | 2.000 | 6.570 | (7.766) | (3.300) |
| | Finance & Investments Segment | 7.196 | (6.915) | 3.375 | (4.615) |
| | Other Unallocable Activities | - | (190.733) | - | (329.267) |
| | Total Segment Profit / (Loss) | 9.196 | (191.078) | (4.391) | (337.182) |
| 5 | Less : | | | | |
| | Finance Cost | - | - | - | - |
| | Other Unallocable Expenses | - | - | 300.000 | - |
| | Total | 9.196 | (191.078) | (304.391) | (337.182) |
| 6 | Add : Unallocable Income | - | - | - | - |
| 7 | Total Profit before Tax | 9.196 | (191.078) | (304.391) | (337.182) |
| | Less: Exception Items | - | - | - | - |
| | Less: Taxes | - | - | - | - |
| | Profit After Tax | 9.196 | (191.078) | (304.391) | (337.182) |
| 8 | Segment Assets | | | | |
| | Entertainment Segment | 196.433 | 196.433 | 171.010 | 196.433 |
| | Finance & Investments Segment | 2,885.000 | 2,884.819 | 2,893.000 | 2,884.819 |
| | Total Allocable Segment Assets | 3,081.433 | 3,081.252 | 3,064.010 | 3,081.252 |
| | Add : Un-allocable Assets | 494.695 | 496.140 | 665.010 | 496.140 |
| | Total Assets | 3,576.128 | 3,922.129 | 3,729.020 | 3,577.392 |
| 9 | Segment Liabilities | | | | |
| | Entertainment Segment | - | - | 66.558 | - |
| | Finance & Investments Segment | 76.034 | 160.600 | 76.034 | 160.600 |
| | Total Allocable Segment Liabilities | 76.034 | 160.600 | 142.592 | 160.600 |
| | Add : Un-allocable Assets | 71.788 | 81.750 | 4.230 | 81.750 |
| | Total Liabilities | 147.822 | 242.350 | 146.822 | 242.350 |



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 Un-Audited Standalone Financial Results of JMD Ventures Limited for the quarter ended 30th June 2021 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 at their meeting held on 13th August, 2021, 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.

For, M/S MAHATO PRABIR & ASSOCIATES CO.
(Chartered Accountants)

Reg No: 325966E



Prabir Mahato

Prabir Mahato
(Partner)

Membership No. 060238

Place: Kolkata

Date: August 13, 2021

UDIT NO - 21060238 AAAA
DT - 13-08-2021