



February 7, 2022

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 Q3FY22

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 3rd quarter ended on 31st December 2021 (Q-III) for the Financial Year ended 31st March 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 14.15 Hrs. and concluded at 15.05 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.jmdlimited.com

Statement of Standalone Un-Audited Segment Results for the Quarter & Nine Months ended 31st December, 2021

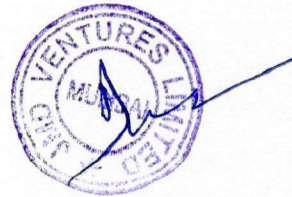
Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue						
	Music Segment	2.260	8.822	3.333	15.782	7.810	12.750
	Finance & Investment Segment	15.050	3.750	3.375	22.550	10.125	354.197
	Other Unallocable Segment	-	-	-	-	-	13.500
	Total Segment Revenue	17.310	12.572	6.708	38.332	17.935	380.447
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	17.310	12.572	6.708	38.332	17.935	380.447
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Music Segment	0.033	2.143	(1.793)	4.176	(9.870)	(3.300)
	Finance & Investment Segment	10.682	3.000	1.550	20.877	2.300	(4.615)
	Other Unallocable Activities	-	-	-	-	(520.000)	(329.267)
	Total Segment Profit / (Loss)	10.715	5.143	(0.243)	25.053	(527.570)	(337.182)
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	10.715	5.143	(0.243)	25.053	(527.570)	(337.182)
6	Add : Unallocable Income	-	-	-	-	-	-
7	Total Profit before Tax	10.715	5.143	(0.243)	25.053	(527.570)	(337.182)
8	Segment Assets						
	Software & Hardware Segment	-	-	171.010	-	171.010	-
	Music Segment	196.433	196.433	2.810	196.433	2.810	196.443
	Finance & Investment Segment	2,903.569	2,892.319	2,323.000	2,903.569	2,323.000	2,884.819
	Total Allocable Segment Assets	3,100.002	3,088.752	2,496.820	3,100.002	2,496.820	3,081.262
	Add : Un-allocable Assets	488.915	493.250	339.137	488.915	339.137	496.140
	Total Assets	3,588.917	3,582.002	2,835.957	3,588.917	2,835.957	3,577.402
9	Segment Liabilities						
	Music Segment	-	-	-	-	-	-
	Finance & Investment Segment	76.043	76.043	79.600	76.043	79.600	76.034
	Total Allocable Segment Liabilities	76.043	76.043	79.600	76.043	79.600	76.034
	Add : Un-allocable Liabilities	70.788	70.788	70.180	70.788	70.180	70.788
	Total Liabilities	146.831	146.831	149.780	146.831	149.780	146.822

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 7, 2022.
- 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.
- 5 **COVID IMPACT:** The Management has made an assessment of the impact of COVID-19 on the operations, financial performance and position as at and for the quarter and nine months ended 31st December 2021 and has concluded that the impact is primarily on the operational aspects of the business during the nine months ended 31st December 2021. The Company has used the principles of prudence in applying judgments, estimates and assumptions based on current assessments and do not foresee any significant impact of Covid-19 on the operations. In assessing the recoverability of assets such as inventories, financial assets and other assets, based on current indicators of future economic conditions, the Company expects to recover the carrying amounts of its assets.

Place : Mumbai
Date : February 7, 2022.



For JMD Ventures Limited
Sd/-
Dhruva Narayan Jha
Managing Director

JMD VENTURES LIMITED

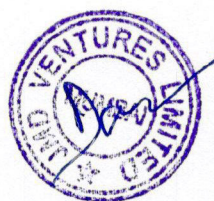
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CIN : L67190MH2000PLC033180, Email : jmdtele@gmail.com, Website : www.jmdltd.com

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2021

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.12.2021	Preceding 3 Months ended 30.09.2021	Corresponding 3 Months ended 31.12.2020	9 Months ended 31.12.2021	Corresponding 9 Months ended 31.12.2020	Year to date figures as on 31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	2.260	8.822	3.333	15.782	7.810	379.650
II	Other Income/(Loss)	15.050	3.750	3.375	22.550	10.125	0.797
III	Total Income (I+II)	17.310	12.572	6.708	38.332	17.935	380.447
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	7.971
	Purchases	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(0.286)	-	(13.836)	-	344.504
	Employees Benefit Expenses	4.000	4.000	3.840	12.000	10.000	15.792
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	1.445	1.445	2.231	4.335	6.693	8.695
	Other Expenses	1.150	2.270	0.880	10.780	8.812	11.402
	Total Expenses (IV)	6.595	7.429	6.951	13.279	25.505	388.362
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	10.715	5.143	(0.243)	25.053	(7.570)	(7.915)
VI	Exceptional Items	-	-	-	-	520.000	329.267
VII	Profit / (Loss) before Tax (V-VI)	10.715	5.143	(0.243)	25.053	(527.570)	(337.182)
VIII	Tax Expenses						
	Current	2.678	1.286	-	6.263	-	-
	Deferred Tax	(0.359)	(0.359)	(0.321)	(1.077)	(0.321)	(0.276)
	Total Tax Expenses (VIII)	2.319	0.927	(0.321)	5.186	(0.321)	(0.276)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	8.396	4.216	0.078	19.867	(527.249)	(336.906)
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)	8.396	4.216	0.078	19.867	(527.249)	(336.906)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920
XIII	Other Equity				1,805.627		1,785.760
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	0.058	0.029	0.001	0.138	(3.654)	(2.335)
	b) Diluted	0.058	0.029	0.001	0.138	(3.654)	(2.335)

Note : Please refer accompanied Notes to Financial Results





MAHATO PRABIR & ASSOCIATES

CHARTERED ACCOUNTANTS

16/26/1B, DOVER TERRACE,
KOLKATA - 700 019.

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 2021 to 31st December 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, 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 7, 2022

For MAHATO PRABIR & ASSOCIATES
Chartered Accountants
FRN: 325966E



PRABIR MAHATO
Proprietor
Membership No. 060238

WDIN - 22060238

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