



July 27, 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 Q1FY23

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 2022 (Q-I) for the Financial Year ended 31st March 2023 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 12.15 Hrs. and concluded at 13.00 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.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2022	ended 31.03.2022	Months ended	as on 31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	22.596	158.665	4.700	174.447
II	Other Income	22.786	8.034	3.750	30.584
III	Total Income (I+II)	45.382	166.699	8.450	205.031
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	11.885	-	11.885
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.335	135.245	(13.550)	121.409
	Employees Benefit Expenses	3.380	2.613	4.000	14.613
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	1.038	1.867	1.445	6.202
	Other Expenses	8.908	32.689	7.360	43.469
	Total Expenses (IV)	13.661	184.299	(0.746)	197.578
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	31.721	(17.600)	9.196	7.453
VI	Exceptional Items (Damage of Master DVDs, refer Note 3)	-	7.883	-	7.883
VII	Profit / (Loss) before Tax (V-VI)	31.721	(9.717)	9.196	15.336
VIII	Tax Expenses				
	Current	6.244	(5.112)	2.299	1.151
	Deferred Tax	(0.026)	1.116	(0.359)	0.039
	Total Tax Expenses (VIII)	6.218	(3.996)	1.940	1.190
IX	Profit for the Period / Year from continuing operations (VII-VIII)	25.502	(5.721)	7.256	14.146
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)	25.502	(5.721)	7.256	14.146
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				1,799.906
XVIII	Earnings per Share from Continuing Operations				
	a) Basic	0.177	(0.040)	0.050	0.098
	b) Diluted	0.177	(0.040)	0.050	0.098
XVIII	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.177	(0.040)	0.050	0.098
	b) Diluted	0.177	(0.040)	0.050	0.098

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 July 27, 2022.
2. The Statutory Auditors have carried Limited Review for above Financial Results.
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. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
5. Figures for the quarters ended 31st March 2022 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 : July 27, 2022



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.

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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2022	ended 31.03.2022	Months ended	as on 31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Entertainment Segment	7.921	1.093	4.700	16.875
	Finance & Investments Segment	14.675	121.522	3.750	144.071
	Other Unallocable Segment	22.786	44.083	-	44.083
	Total Segment Revenue	45.382	166.698	8.450	205.030
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	45.382	166.698	8.450	205.030
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Entertainment Segment	4.950	3.692	2.000	7.868
	Finance & Investments Segment	3.985	(22.793)	7.196	(1.916)
	Other Unallocable Activities	22.786	1.500	-	9.384
	Total Segment Profit / (Loss)	31.721	(17.601)	9.196	15.336
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	-	-	-	-
	Total	31.721	(17.601)	9.196	15.336
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	31.721	(17.601)	9.196	15.336
	Less: Exception Items	-	-	-	-
	Less: Taxes	6.218	-	-	-
	Profit After Tax	25.503	(17.601)	9.196	15.336
8	Segment Assets				
	Entertainment Segment	202.083	202.083	196.433	202.083
	Finance & Investments Segment	2,790.082	2,894.395	2,885.000	2,894.395
	Total Allocable Segment Assets	2,992.166	3,096.478	3,081.433	3,096.478
	Add : Un-allocable Assets	347.402	397.535	494.695	397.535
	Total Assets	3,339.568	3,494.013	3,576.128	3,494.013
9	Segment Liabilities				
	Entertainment Segment	-	-	-	-
	Finance & Investments Segment	111.205	162.784	76.034	162.784
	Total Allocable Segment Liabilities	111.205	162.784	76.034	162.784
	Add : Un-allocable Assets	8.762	101.690	71.788	101.690
	Total Liabilities	119.967	264.474	147.822	264.474



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 **JMD Ventures Limited** for the quarter and year to date results for the period from 1st April 2022 to **30th June 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 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.

For **MAHATO PRABIR & ASSOCIATES**
Chartered Accountants
FRN: 325966E

Place: Kolkata
Date: July 27, 2022



Mahato

PRABIR MAHATO

Partner

Membership No. 060238