



May 30, 2019

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai — 400 001

Ref: Scrip Code BSE - 511092
SUB: OUTCOME OF BOARD MEETING

Respected Sir/Madam,

This is to inform you that our board at its meeting held on Thursday 30-05-2019, has inter alia taken the following decisions:

The Board has approved Audited Financial Results of the company for the quarter/years ended 31st March 2019 along with Statement of Assets and Liabilities as at 31st March 2019.

We are enclosing herewith duly signed Results for the quarter/year ended 31st March 2019 as approved by the board along with Auditors Report issued by Statutory Auditors, M/s B.S Kedia & Co(Firm Reg No: 317159E)

Declaration for unmodified opinion in respect of Audited Standalone Financial Result of the company for the financial year ended 31st March 2019 is enclosed.

The meeting commenced at a.m/p.m and concluded at a.m/p.m

Please take the same on records and oblige

Thanking You,

Yours faithfully,
For JMD VENTURES LIMITED



Dhruva Narayan Jha
DHURVA NARAYAN JHA
MANAGING DIRECTOR
DIN: 01286654

Enclosed: as stated above

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 Audited Financial Results for the Quarter & Year ended 31st March 2019

Sr. No.	Particulars	Standalone				
		3 Months ended 31.03.2019	Preceding 3 Months ended 31.12.2018	Corresponding 3 Months ended 31.03.2018	Year to date figures as on 31.03.2019	Year to date figures as on 31.03.2018
		Audited* Refer Note 5	Un-Audited	Audited* Refer Note 5	Audited	Audited
I	Revenue from Operations	9.77	0.16	2,203.24	22.46	3,840.08
II	Other Income/(Loss)	(2.10)	-	(31.30)	-	-
III	Total Income (I+II)	7.67	0.16	2,171.94	22.46	3,840.08
IV	Expenses					
	Cost of Material Consumed	-	-	-	-	-
	Purchases	-	-	376.65	-	1,982.94
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	30.34	-	1,116.41	30.34	1,907.65
	Employees Benefit Expenses	10.33	4.57	3.42	23.50	29.62
	Finance Costs	-	-	-	-	-
	Depreciation & Amortization Expenses	4.91	3.76	2.71	16.19	19.96
	Other Expenses	9.71	12.35	30.59	30.36	51.46
	Total Expenses (IV)	55.29	20.68	1,529.78	100.39	3,991.63
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(47.62)	(20.52)	642.16	(77.93)	(151.55)
VI	Exceptional Items	-	-	0.06	-	0.06
VII	Profit / (Loss) before Tax (V-VI)	(47.62)	(20.52)	642.10	(77.93)	(151.61)
VIII	Tax Expenses					
	Current	-	-	-	-	-
	Deferred Tax	(2.11)	-	(3.31)	(2.11)	(3.31)
	Total Tax Expenses (VIII)	(2.11)	-	(3.31)	(2.11)	(3.31)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(45.51)	(20.52)	645.47	(75.82)	(148.30)
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)	(45.51)	(20.52)	645.47	(75.82)	(148.30)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each) [Previous Year Rs. 10/-]	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92
XIII	Other Equity	-	-	-	2,141.40	2,217.21
XIV	Earnings per Share (Face Value of Rs. 10/- each) [Previous Year Rs. 10/-]					
	a) Basic	(0.03)	(0.14)	0.45	(0.05)	(0.10)
	b) Diluted	(0.03)	(0.14)	0.45	(0.05)	(0.10)

Note : Please refer accompanied Notes to Financial Results



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Segment wise Statement of Standalone Audited Financial Results for the Quarter & Year ended 31st March 2019

Sr. No.	Particulars	Standalone				
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Segment Revenue					
	Software & Hardware Segment	-	-	(80.94)	-	1,524.91
	Music Segment	9.77	0.16	(3.84)	22.46	13.10
	Finance & Investment Segment	-	-	2,288.02	-	2,302.07
	Pharma & Medical	-	-	-	-	-
	Other Unallocable Segment	(2.10)	-	(31.30)	-	-
	Total Segment Revenue	7.67	0.16	2,171.94	22.46	3,840.08
2	Less : Inter-Segment Revenue	-	-	-	-	-
3	Net Segment Revenue (1-2)	7.67	0.16	2,171.94	22.46	3,840.08
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses					
	Software & Hardware Segment	-	-	(8.62)	-	1.05
	Music Segment	(3.00)	(2.31)	(0.20)	(18.58)	3.30
	Finance & Investment Segment	(32.18)	(13.08)	673.10	(43.16)	(155.90)
	Pharma & Medical	-	-	-	-	-
	Other Unallocable Activities	(12.44)	(5.13)	(18.80)	(16.19)	-
	Total Segment Profit / (Loss)	(47.62)	(20.52)	645.48	(77.93)	(151.55)
5	Less :					
	Finance Cost	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-
	Total	(47.62)	(20.52)	645.48	(77.93)	(151.55)
6	Add : Unallocable Income	-	-	-	-	-
7	Total Profit before Tax	(47.62)	(20.52)	645.48	(77.93)	(151.55)
8	Segment Assets					
	Software & Hardware Segment	171.01	171.09	171.09	171.01	171.09
	Music Segment	307.81	307.81	307.81	307.81	307.81
	Finance & Investment Segment	2,893.00	2,815.83	2,815.83	2,893.00	2,815.83
	Pharma & Medical	-	-	-	-	-
	Total Allocable Segment Assets	3,371.82	3,294.73	3,294.73	3,371.82	3,294.73
	Add : Un-allocable Assets	357.20	344.16	355.44	357.20	355.44
	Total Assets	3,729.02	3,638.89	3,650.17	3,729.02	3,650.17

Notes :

1. During the Quarter, the Company has operated only in one Segment viz. Finance & Investments, thus Segmental Report as per AS-17 is not applicable for the Quarter.
3. These results have been audited by the Statutory Auditors of the Company who have issued an unmodified audit report on the standalone annual financial statement for the year ended 31 March 2019.
4. Figures for the previous quarter / year have been re-grouped / re-classified wherever necessary.
5. The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
6. Figure for the Quarter ended 31st March 2019; appearing above in column "Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade" denotes the difference in Market Value vs. Purchase Cost, whichever is lower.

Place : Mumbai
Date : 30th May 2019



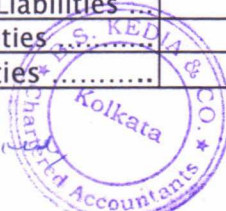
For JMD Ventures Limited
Sd/-
Dhruva Narayan Jha
Director

JMD VENTURES LIMITED
Statement of Assets & Liabilities

(Rs. In Lakhs)

Particulars	For the Year Ended	
	31st Mar 2019	31st Mar 2018
	Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	52.90	60.65
Intangible Assets	294.79	294.79
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	10.85	8.74
Long Term Loans & Advances	0.60	0.60
Other Non-Current Assets	0.17	1.16
Total Non-Current Assets ...	359.31	365.94
Current Assets		
Inventories	1,407.55	1,137.75
Financial Assets		
Current Investments	-	-
Trade Receivables	221.59	171.09
Cash & Cash Equivalents	16.13	29.17
Bank Balances	11.37	15.31
Short Term Loans & Advances	1,654.44	1,985.91
Other Financial Assets	-	-
Other Current Assets	60.75	37.45
Total Non-Current Assets ...	3,371.83	3,376.68
Total Assets	3,731.14	3,742.62
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,442.92	1,442.92
Reserves & Surplus	2,141.40	2,217.21
Money Received against Share Warrants	-	-
Total Equity ...	3,584.32	3,660.13
Share Application Money Pending allotment	-	-
Minority Interest	-	-
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	95.39	66.56
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	51.43	15.93
Total Current Liabilities ...	146.82	82.49
Total Liabilities ...	146.82	82.49
Total Equity & Liabilities*	3,731.14	3,742.62

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May 30, 2019

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai — 400 001

Ref: Scrip Code BSE – 511092

Sub: Declaration for unmodified opinion in respect of Standalone Financial results of the company for the financial year ended 31st March 2019.

Respected Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended from time to time, the company herein declares that the Statutory Auditors of the company M/S B.S Kedia & Co, Chartered Accountants have issued an audit report with unmodified opinion in respect of Standalone Financial Results for the financial year ended 31st March 2019

This is for your information and records

Thanking you,

Yours faithfully,

For JMD VENTURES LIMITED



Dhruva Narayan
DHARVA NARAYAN
MANAGING DIRECTOR
DIN: 01286654



B.S KEDIA & CO.

CHARTERED ACCOUNTANTS

Off (HO): 8/1, Lal Bazaar Street, Bikaner Building, 1st Floor, Room No 8, Kolkata-700001

Off (Branch): 7/1A, Grant Lane, Room No 3C, Kolkata-700001

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Email: bskedia@gmail.com

Auditor's Report on Quarterly 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 audited the quarterly financial results of **JMD Ventures Limited** for the quarter ended 31st March 2019 and the year to date results for the period 1st April 2018 to 31st March 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (IND AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March 2019 as well as the year to date results for the period from 1st April 2018 to 31st March 2019.

For M/s. B. S. Kedia & Co.
Chartered Accountants
Firm Reg. No. : 317159E

Place: Kolkata
Date: May 30, 2019



Vikash Kedia
Vikash Kedia
Partner
Membership Number: 066852