



September 25, 2020

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

Ref: Scrip Code 511092

Sub: Re-Submission of Standalone & Consolidated Q-I Results along with Limited Review Reports by Statutory Auditors

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 1st quarter ended on 30th June 2020 (Q-I) for the Financial Year ended 31st March 2021 along Limited Review Report by Statutory Auditors.

Please take note that in the re-submission is inclusive of Consolidated Financial Results together with Share of Profit for QE June 2020, which were missing in the previous submission.

The meeting on August 14, 2020 was commenced at 16.40 Hrs. and concluded at 17.10 Hrs. wherein the Consolidated Results have also been approved.

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

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 June 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)
For MAHATO PRABIR & ASSOCIATES
Chartered Accountants Reg No: 325966E
FRN-325966E

Prabir Mahato

Place: Kolkata
Date: August 14, 2020

C. A. PRABIR MAHATO
Memb. No.-F060238
Partner

Prabir Mahato
(Partner)
Membership No. 060238

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 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2020	ended 31.03.2020	Months ended	as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	6.852	127,348	8.490	147,013
II	Other Income	-	45,200	-	45,200
III	Total Income (I+II)	6.852	172,548	8.490	192,213
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	100,989	-	100,989
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	62,787	-	62,787
	Employees Benefit Expenses	2,320	2,609	5,870	18,579
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	2,231	2,866	3,210	12,496
	Other Expenses	6,692	6,834	7,420	19,024
	Total Expenses (IV)	11,243	176,085	16,500	213,875
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(4,391)	(3,537)	(8,010)	(21,662)
VI	Exceptional Items (Damage of Master DVDs, refer Note 3)	300,000	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(304,391)	(3,537)	(8,010)	(21,662)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	(0,321)	(1,975)	-	(2,933)
	Total Tax Expenses (VIII)	(0,321)	(1,975)	-	(2,933)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(304,070)	(1,562)	(8,010)	(18,729)
X	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(304,070)	(1,562)	(8,010)	(18,729)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	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 Rs. 10/- each)				
	a) Basic	(2.107)	(0.011)	(0.056)	(0.130)
	b) Diluted	(2.107)	(0.011)	(0.056)	(0.130)

Notes :

1. Above Standalone Results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2020.
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, Shops and Studio were closed during the entire month of April-May 2020. Further, due to the effect of cyclone AMPHAN, the Music Rights DVDs have been damaged, due to water lodging in Studio. The estimate loss due to the same is about Rs. 300.00 Lakh, however the exact loss yet to be determined. Even the Studio Premises has been severally affected and the same needs to be renovated.
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 2020 and 31st March 2019 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 14, 2020



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

JMD VENTURES LIMITED

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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2020	ended 31.03.2020	Months ended	as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Entertainment Segment	3.477	8.574	8.490	28.239
	Finance & Investments Segment	3.375	118.774	-	118.774
	Other Unallocable Segment	-	45.200	-	45.200
	Total Segment Revenue	6.852	172.548	8.490	192.213
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	6.852	172.548	8.490	192.213
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Entertainment Segment	(7.766)	8.120	(8.010)	(10.005)
	Finance & Investments Segment	3.375	(15.480)	-	(15.480)
	Other Unallocable Activities	-	3.823	-	3.823
	Total Segment Profit / (Loss)	(4.391)	(3.537)	(8.010)	(21.662)
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	300.000	-	-	-
	Total	(304.391)	(3.537)	(8.010)	(21.662)
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	(304.391)	(3.537)	(8.010)	(21.662)
	Less: Exception Items	-	-	-	-
	Less: Taxes	-	-	-	-
	Profit After Tax	(304.391)	(3.537)	(8.010)	(21.662)
8	Segment Assets				
	Entertainment Segment	171.010	307.810	307.810	307.810
	Softwares & Hardwares Segment	307.810	171.100	171.010	171.100
	Finance & Investments Segment	2,893.000	3,108.027	2,893.000	3,108.027
	Total Allocable Segment Assets	3,371.820	3,586.937	3,371.820	3,586.937
	Add : Un-allocable Assets	357.200	335.192	357.200	335.192
	Total Assets	3,729.020	3,922.129	3,729.020	3,922.129
9	Segment Liabilities				
	Entertainment Segment	66.558	79.600	66.558	79.600
	Softwares & Hardwares Segment	-	65.958	-	65.958
	Finance & Investments Segment	76.034	-	76.034	-
	Total Allocable Segment Liabilities	142.592	145.558	142.592	145.558
	Add : Un-allocable Assets	4.230	9.065	4.230	9.065
	Total Liabilities	146.822	154.623	146.822	154.623



Limited Review Report by Auditors on Consolidated Financial Results

The Board of Directors
JMD Ventures Limited

We have reviewed the accompanying statement of **Un-Audited** Consolidated Financial Results of **JMD Ventures Limited** ("the parent") and its' subsidiaries (the parent and its' Subsidiaries together referred to as the "Group") for the quarter ended **30th June 2020** which are included in the accompanying 'Financial Results' together with the notes thereon ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement is the responsibility of the Company's Management and approved by the Board of Directors at their meeting held on 14th August 2020, 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.

We also performed procedures in accordance with the Circular issued by the Securities & Exchange Board of India (SEBI) under Regulation 33(8) of the (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent of its' applicability.

The Statement includes the results of the following wholly owned Subsidiary –

- JMD Medico Services Private Limited

Based on our review conducted and procedures performed as stated in paragraph 3 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

MAHATO PRABIR & ASSOCIATES

16/2G/1B, Dover Terrace
Kolkata – 700 019

We did not review the interim financial statements/financial information/financial results of its' Subsidiary, included in the Consolidated Unaudited Financial Results and has been reviewed by the other Auditors whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of its' subsidiary, is based solely on the report of other Auditors and the procedures performed by us as stated in the paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.

Place: Kolkata
Date: August 14, 2020

For Mahato Prabir & Associates
For MAHATO PRABIR & ASSOCIATES Chartered Accountants
Chartered Accountants FRN: 325966E
FRN-325966E

C. A. PRABIR MAHATO
Memb. No.-F060238 Partnership No. 060238
Partner
Prabir Mahato
Partner

JMD VENTURES LIMITED

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Statement of Un-Audited Consolidated Financial Results for the Quarter ended 30th June 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2020	ended 31.03.2020	Months ended 30.06.2019	as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	32.768	168.291	53.850	326.137
II	Other Income	-	85.812	0.953	90.725
III	Total Income (I+II)	32.768	254.103	54.803	416.862
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	28.344	141.049	16.340	209.011
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(21.337)	42.040	28.831	75.432
	Employees Benefit Expenses	39.589	22.364	39.410	162.414
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	3.172	7.855	4.457	17.485
	Other Expenses	20.742	17.559	19.025	62.017
	Total Expenses (IV)	70.509	230.867	108.063	526.359
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(37.741)	23.236	(53.260)	(109.497)
VI	Share in Profit/(Loss) of Associates	(13.886)	(19.914)	(4.909)	(64.623)
VII	Exceptional Items (Damage of Master DVDs, refer Note 3)	300.000	-	-	-
VIII	Profit / (Loss) before Tax (V-VI)	(323.855)	43.150	(48.351)	(44.874)
IX	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	(0.292)	-	-	3.317
	Total Tax Expenses (VIII)	(0.292)	-	-	3.317
X	Profit for the Period / Year from continuing operations (VII-VIII)	(323.563)	43.150	(48.351)	(48.191)
XI	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XII	Total Comprehensive Income for the Period / Year (IX+X)	(323.563)	43.150	(48.351)	(48.191)
XIII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,442.920	1,442.920	1,442.920	1,442.920
XIV	Other Equity				1,891.082
XV	Earnings per Share (Face Value of Rs. 10/- each)				
	a) Basic	(2.242)	0.299	(0.335)	(0.334)
	b) Diluted	(2.242)	0.299	(0.335)	(0.334)

Notes :

- Above Consolidated Results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2020.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- Due to pandemic COVID-19 effect, the business activities during the quarter have been disrupted. Both, Shops and Studio were closed during the entire month of April-May 2020. Further, due to the effect of cyclone AMPHAN, the Music Rights DVDs have been damaged, due to water lodging in Studio. The estimate loss due to the same is about Rs. 300.00 Lakh, however the exact loss yet to be determined. Even the Studio Premises has been severally affected and the same needs to be renovated. In regard to business of the Subsidiary, almost all the business activities were almost closed due to lack of supply of material as well as difficulties the Company facing in terms of supply of Goods. The business was little picked up at the end of Quarter.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2020 and 31st March 2019 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 14, 2020



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

JMD VENTURES LIMITED

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Statement of Consolidated Un-Audited Segment Results for the Quarter ended 30th June, 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2020	ended 31.03.2020	Months ended	as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Ayurvedic Products & Medicines	25.916	40.943	45.360	180.779
	Entertainment Segment	3.477	8.574	8.490	28.239
	Finance & Investments Segment	3.375	159.386	0.953	162.645
	Other Unallocable Segment	-	45.200	-	45.200
	Total Segment Revenue	32.768	254.103	54.803	416.863
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	32.768	254.103	54.803	416.863
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Ayurvedic Products & Medicines	(33.350)	(13.227)	(3.630)	(87.834)
	Entertainment Segment	(7.766)	8.120	(50.583)	(10.005)
	Finance & Investments Segment	3.375	(15.480)	0.953	(15.480)
	Other Unallocable Activities	-	43.823	-	3.823
	Total Segment Profit / (Loss)	(37.741)	23.236	(53.260)	(109.496)
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	300.000	-	-	-
	Total	(337.741)	(3.537)	(53.260)	(109.496)
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	(337.741)	(3.537)	(53.260)	(109.496)
	Less: Exception Items	-	-	-	-
	Less: Taxes	-	-	-	-
	Profit After Tax	(337.741)	(3.537)	(53.260)	(109.496)
8	Segment Assets				
	Ayurvedic Products & Medicines				
	Entertainment Segment	360.500	343.200	340.000	343.200
	Softwares & Hardwares Segment	7.810	307.810	307.810	307.810
	Finance & Investments Segment	2,808.507	2,808.507	2,576.230	2,808.507
	Total Allocable Segment Assets	3,176.817	3,459.517	3,224.040	3,459.517
	Add : Un-allocable Assets	346.394	349.566	362.253	349.566
	Total Assets	3,523.211	3,809.083	3,586.293	3,809.083
9	Segment Liabilities				
	Ayurvedic Products & Medicines	25.230	27.988	32.450	27.988
	Entertainment Segment	-	-	-	-
	Softwares & Hardwares Segment	65.958	65.958	65.958	65.958
	Finance & Investments Segment	271.101	271.101	188.000	271.101
	Total Allocable Segment Liabilities	362.289	365.047	286.408	365.047
	Add : Un-allocable Assets	14.350	13.813	11.450	13.813
	Total Liabilities	376.639	378.860	297.858	378.860

