



October 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 Q2FY23

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 2nd quarter ended on 30th September 2022 (Q-II) for the Financial Year ended 31st March 2023 together with Cash Flow Statement, Statement of Assets and Liabilities as well as Limited Review Report by Statutory Auditors.

The meeting was commenced at 15.15 Hrs. and concluded at 16.00 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.jmdlmlimited.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter & Half Year ended 30th September 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	6 Months ended	Corresponding 6	Year to date
		30.09.2022	ended 30.06.2022	Months ended	30.09.2022	Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	42.555	22.596	8.822	65.151	13.522	174.447
II	Other Income	54.328	22.786	3.750	77.114	7.500	30.584
III	Total Income (I+II)	96.883	45.382	12.572	142.265	21.022	205.031
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	11.885
	Employees Benefit Expenses	-0.285	0.335	(0.286)	0.050	(13.836)	121.409
	Finance Costs	4.570	3.380	4.000	7.950	8.000	14.613
	Depreciation & Amortization Expenses	1.038	1.038	1.445	2.076	2.890	-
	Other Expenses	21.343	8.908	2.270	30.251	9.630	6.202
	Total Expenses (IV)	26.666	13.661	7.429	40.327	6.684	197.578
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	70.217	31.721	5.143	101.938	14.338	7.453
VI	Exceptional Items (Damage of Master DVDs, refer Note 3)	-	-	-	-	-	7.883
VII	Profit / (Loss) before Tax (V-VI)	70.217	31.721	5.143	101.938	14.338	15.336
VIII	Tax Expenses						
	Current	14.044	6.244	1.286	20.288	3.585	1.151
	Deferred Tax	-0.026	(0.026)	(0.359)	(0.052)	(0.718)	0.039
	Total Tax Expenses (VIII)	14.018	6.218	0.927	20.236	2.867	1.190
IX	Profit for the Period / Year from continuing operations (VII-VIII)	56.200	25.502	4.216	81.702	11.471	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)	56.200	25.502	4.216	81.702	11.471	14.146
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	2,885.840	1,442.920	1,442.920	2,885.840	1,442.920	1,442.920
XIII	Other Equity	-	-	-	438.687	-	1,799.906
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	0.195	0.177	0.029	0.283	0.079	0.098
	b) Diluted	0.195	0.177	0.029	0.283	0.079	0.098
XVIII	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	0.195	0.177	0.029	0.283	0.079	0.098
	b) Diluted	0.195	0.177	0.029	0.283	0.079	0.098

Notes :

- Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on October 27, 2022.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- 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.
- During the Quarter, the Company has issued Bonus Equity Shares in the ratio of 1:1
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

Place : Mumbai
Date : October 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.

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

Statement of Standalone Un-Audited Segment Results for the Half Year ended 30th September, 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	6 Months ended	Corresponding 6	Year to date	
		30.09.2022	Months ended	Months ended	30.09.2021	Months ended	Months ended	figures as on
		Un-Audited	30.06.2022	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue							
	Entertainment Segment	6.724	7.921	8.822	14.645	13.522	16.875	
	Finance & Investments Segment	35.831	14.675	3.750	50.506	7.500	144.071	
	Other Unallocable Segment	54.328	22.786	-	77.114	-	44.083	
	Total Segment Revenue	96.882	45.382	12.572	142.264	21.022	205.030	
2	Less : Inter-Segment Revenue	-	-	-	-	-	-	
3	Net Segment Revenue (1-2)	96.882	45.382	12.572	142.264	21.022	205.030	
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses							
	Entertainment Segment	3.960	4.950	2.143	8.910	4.143	7.868	
	Finance & Investments Segment	11.931	3.985	3.000	15.915	10.195	(1.916)	
	Other Unallocable Activities	54.328	22.786	-	77.113	-	9.384	
	Total Segment Profit / (Loss)	70.219	31.721	5.143	101.938	14.338	15.336	
5	Less :							
	Finance Cost	-	-	-	-	-	-	
	Other Unallocable Expenses	-	-	-	-	-	-	
	Total	70.219	31.721	5.143	101.938	14.338	15.336	
6	Add : Unallocable Income	-	-	-	-	-	-	
7	Total Profit before Tax	70.219	31.721	5.143	101.938	14.338	15.336	
	Less: Exception Items	-	-	-	-	-	-	
	Less: Taxes	14.018	6.218	-	14.018	-	-	
	Profit After Tax	56.201	25.503	5.143	87.920	14.338	15.336	
8	Segment Assets							
	Entertainment Segment	202.083	202.083	196.438	202.083	196.438	202.083	
	Finance & Investments Segment	2,792.338	2,790.082	2,892.319	2,792.338	2,892.319	2,894.395	
	Total Allocable Segment Assets	2,994.421	2,992.166	3,088.757	2,994.421	3,088.757	3,096.478	
	Add : Un-allocable Assets	409.854	347.402	493.250	409.854	493.250	397.535	
	Total Assets	3,404.275	3,339.568	3,582.007	3,404.275	3,582.007	3,494.013	
9	Segment Liabilities							
	Entertainment Segment	-	-	-	-	-	-	
	Finance & Investments Segment	65.450	111.205	76.043	65.450	76.043	162.784	
	Total Allocable Segment Liabilities	65.450	111.205	76.043	65.450	76.043	162.784	
	Add : Un-allocable Assets	28.891	8.762	70.788	28.891	70.788	101.690	
	Total Liabilities	94.341	119.967	146.831	94.341	146.831	264.474	



JMD VENTURES LIMITED

Cash Flow Statement for the Half Year ended 30th September 2022

(Rs. In Lakhs)

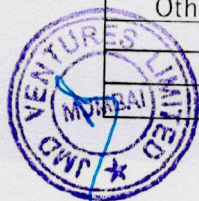
Particulars		As At 30.09.2022	As At 30.09.2021
Cash Flow from/(used in) Operating Activities			
Profit before Tax		101.938	14.338
Adjustment for:			
Interest Income on Deposits		-	-
Dividend Income		-	-
Depreciation and Amortization		2.076	2.890
Operating Profit before Working Capital Changes		104.014	17.228
Movement in Working Capital:			
Decrease(Increase) In Trade Receivable		143.946	-
Decrease(Increase) In Inventories		(0.096)	(0.286)
Decrease(Increase) In current investment		40.000	(8.041)
Decrease(Increase) In Loan - Current		(81.888)	(76.932)
Decrease(Increase) In other Current assets		(14.250)	-
Increase (Decrease) In Trade Payable		(70.101)	-
Increase (Decrease) In Other Current Liabilities Provisions		(120.323)	60.165
Income tax earlier year		-	-
Total		(102.712)	(25.094)
Cash Generated/(used) in Operations	(A)	1.302	(7.866)
Cash Flow from Investing Activities			
Decrease(Increase) In Fixed Assets		-	-
Deferred Tax		-	-
Adjustment For Depreciation		-	(2.890)
Net Cash from investing Activities	(B)	-	(2.890)
Cash Flow from Financing Activities			
Adjustment for Interest Income on dividend Income		-	-
Adjustment for Interest Income on interest Income		-	-
Adjustment for Excess expenses w/off		-	-
Adjustment for Fair value loss & gain		-	-
Cash Generated/(used) in Investing Activities	(C)	-	-
Net Increase/(Decrease) in Cash and Cash Equivalents	(A+B+C)	1.302	-
Total Cash and Cash Equivalent at beginning of year		13.290	15.391
Total Cash and Cash Equivalent at end of year		14.592	7.525
Net Increase/(Decrease) as disclosed above		(1.302)	7.866



JMD VENTURES LIMITED
Statement of Assets & Liabilities

(Rs. In Lakhs)

Particulars	As At	As At
	30th Sept 2022	30th Sept 2021
	Un-Audited	Un-Audited
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	22.061	27.45
Other Intangible Assets	294.791	294.79
Financial Assets		
Income Tax Assets	-	-
Deferred Tax Assets	13.971	14.78
Total Non-Current Assets ...	330.823	337.02
Non-Current Financial Assets		
Non-Current Investments	-	-
Trade Receivables, Non-Current	-	-
Loans, Non-Current	0.600	0.600
Other non-current financial assets	14.250	-
Total Non-Current Financial Assets ...	14.850	0.600
Other Non-Current Assets	-	-
Gross Non-Current Assets ...	345.67	337.62
Current Assets		
Inventories	507.147	623.192
Financial Assets		
Current Investments	-	-
Investment in Property	-	94.699
Trade Receivables	516.150	548.469
Cash & Cash Equivalents	2.272	0.168
Bank Balances	12.320	7.356
Short Term Loans & Advances	1,971.124	1,872.818
Other Financial Assets	-	-
Other Current Assets	64.181	61.931
Total Non-Current Assets ...	3,073.194	3,208.633
Total Assets	3,418.868	3,546.253
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	2,885.840	1,442.920
Reserves & Surplus	438.687	1,797.231
Money Received against Share Warrants	-	-
Total Equity ...	3,324.527	3,240.151
Share Application Money Pending Allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	-	-
Current Liabilities		
Financial Liabilities	65.450	-
Short Term Borrowings	-	92.600
Trade Payables	1.489	67.730
Other Financial Liabilities	-	-
Short Term Provisions	20.288	3.681
Current Tax Liabilities (Net)	0.141	-
Other Current Liabilities	6.973	142.091
Total Current Liabilities ...	94.341	306.102
Total Liabilities	94.341	306.102
Total Equity & Liabilities	3,418.868	3,546.253





MAHATO PRABIR & ASSOCIATES
CHARTERED ACCOUNTANTS

16/26/1B, DOVER TERRACE,
KOLKATA - 700019.
e-Mail: mahato.prabir@yahoo.in

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 2022 to 30th September 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.

Place: Kolkata
Date: October 27, 2022

For Mahato Prabir & Associates
Chartered Accountants
FRN: 325966E



Prabir Mahato
Partner
Membership No. 060238

UDIN- 22060238 BAYPYP 2220
DT- 27-10-2022 .