



August 28, 2023

The Deputy Manager
Dept. 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 Q1FY24 (Revised)

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 2023 (Q-I) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

Please note that there is no change in any of figures but have inserted Signature of MD with Company Rubber Stamp which was missing in earlier submission.

We request you kindly to take the above on your records and oblige.

Thanking You,

Yours Faithfully,
For **JMD VENTURES LIMITED**

DHRUVA NARAYAN JHA
DIN: 01286654
MANAGING DIRECTOR

Enclosed: As stated above



RAJESH KUMAR GOKUL CHANDRA & ASSOCIATES
CHARTERED ACCOUNTANTS

38/48, ADYA NATH SAHA ROAD,
ROOM NO.10, 2ND FLOOR,
KOLKATA 700 048
Mobile No. 09331784007
Email rkgca@hotmail.com

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 2023 to 30th June 2023** 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 Rajesh Kumar Gokul Chandra & Associates
Chartered Accountants
FRN : 323891E



Place: Kolkata
Date: August 11, 2023


Rajesh Kumar Agarwal
Partner

Membership No. 058769
UDIN : 23058769BGWHEC6762

Branch : E 33, Scheme 19, Pearl Residency, Unit No 2, Murlipura, Jaipur, Rajasthan - 302039

JMD VENTURES LIMITED

Regd. Office : Unit No. 323/324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400053.
CIN : U67190MH2000PLC033180, Email : jmdtele@gmail.com, Website : www.jmdlimited.co.in
Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2023	ended 31.03.2023	Months ended 30.06.2022	as on 31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	40.302	16.936	22.596	418.981
II	Other Income	-	72.089	22.786	150.153
III	Total Income (I+II)	40.302	89.025	45.382	569.134
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	1.750	0.794	-	0.794
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(102.173)	18.476	0.335	209.373
	Employees Benefit Expenses	5.400	4.560	3.380	19.870
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.746	1.038	1.038	4.152
	Other Expenses	9.051	6.410	8.908	37.231
	Total Expenses (IV)	(85.226)	31.277	13.661	271.420
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	125.528	57.747	31.721	297.714
VI	Exceptional Items	-	(0.138)	0.138	(0.138)
VII	Profit / (Loss) before Tax (V-VI)	125.528	57.609	31.583	297.576
VIII	Tax Expenses				
	Current	31.150	(0.387)	6.244	47.606
	Deferred Tax	-	(0.225)	(0.026)	(0.303)
	Total Tax Expenses (VIII)	31.150	(0.612)	6.218	47.303
IX	Profit for the Period / Year from continuing operations (VII-VIII)	94.378	58.221	25.364	250.273
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)	94.378	58.221	25.364	250.273
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	2,885.840	2,885.840	1,442.920	2,885.840
XIII	Other Equity				606.729
XVIII	Earnings per Share from Continuing Operations				
	a) Basic	0.327	0.202	0.176	0.867
	b) Diluted	0.327	0.202	0.176	0.867
XVIII	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.327	0.202	0.176	0.867
	b) Diluted	0.327	0.202	0.176	0.867

Notes :

- Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on August 11, 2023.
- 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.
- 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 2023 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 11, 2023

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

For Rajesh Kumar Gokul Chandra & Associates
Chartered Accountants
FRN : 323891E,

(Rajesh Kumar Agarwal)
Partner
M. No.- 058769



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 ended 30th June, 2023

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2023	ended 31.03.2023	Months ended	as on 31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Entertainment Segment	13.218	2.489	7.921	27.012
	Finance & Investments Segment	127.508	86.539	14.675	464.061
	Other Unallocable Segment	-	-0.004	22.786	78.060
	Total Segment Revenue	140.726	89.024	45.382	569.133
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	140.726	89.024	45.382	569.133
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Entertainment Segment	7.290	2.090	4.950	19.285
	Finance & Investments Segment	118.238	55.658	3.985	201.315
	Other Unallocable Activities	-	-	22.786	77.114
	Total Segment Profit / (Loss)	125.528	57.748	31.721	297.714
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	-	-	-	-
	Total	125.528	57.748	31.721	297.714
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	125.528	57.748	31.721	297.714
	Less: Exception Items	-	-	-	-
	Less: Taxes	6.218	-	-	-
	Profit After Tax	119.310	57.748	31.721	297.714
8	Segment Assets				
	Entertainment Segment	204.326	203.107	202.083	203.107
	Finance & Investments Segment	3,075.361	3,062.639	2,790.082	3,062.639
	Total Allocable Segment Assets	3,279.687	3,265.746	2,992.166	3,265.746
	Add : Un-allocable Assets	431.376	455.547	347.402	455.547
	Total Assets	3,711.063	3,721.293	3,339.568	3,721.293
9	Segment Liabilities				
	Entertainment Segment	-	-	-	-
	Finance & Investments Segment	148.291	179.688	111.205	179.688
	Total Allocable Segment Liabilities	148.291	179.688	111.205	179.688
	Add : Un-allocable Assets	68.827	82.145	8.762	82.145
	Total Liabilities	217.118	261.833	119.967	261.833

For Rajesh Kumar Gokul Chandra & Associates
Chartered Accountants
FRN : 323891E,

Rajesh
(Rajesh Kumar Agarwal)
Partner
M. No.- 058769

