



November 10, 2016

**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 Q-II Results along with Limited Review Report 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 2<sup>nd</sup> quarter and half year ended on 30<sup>th</sup> September 2016 (Q-II) for the financial year ending on 31<sup>st</sup> March 2017 together with "Limited Review Report" by Statutory Auditors.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,  
For **JMD VENTURES LIMITED**  
Formerly - JMD Telefilms Industries Ltd.

A handwritten signature in black ink, appearing to read 'Kailash Prasad Purohit', written over a horizontal line.

**KAILASH PRASAD PUROHIT**  
**DIN : 01319534**  
**MANAGING DIRECTOR**

Enclosed : a/a

## JMD Ventures Limited

(Formerly known as JMD Telefilms Industries Limited)

Regd. Office : Unit No. 323 & 324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400 058

CIN - L67190MH2000PLC033180, Email : jmetele@gmail.com, Website : www.jmdlimited.com

**Statement of Standalone Unaudited Financial Results for the Quarter & Six Months ended 30th September 2016**

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	1,157.96	2,074.75	4,245.45	3,232.71	8,908.89	21,830.03
	b) Other Operating Income	14.10	10.53	(8.75)	24.63	0.25	10.67
	<b>Total Income from Operations (Net)</b>	<b>1,172.06</b>	<b>2,085.28</b>	<b>4,236.70</b>	<b>3,257.34</b>	<b>8,909.14</b>	<b>21,840.70</b>
2	<b>Expenses</b>						
	(a) (increase)/Decrease in stock in trade	-	16.50	-	16.50	-	-
	(b) Consumption of Raw Material	-	-	-	-	-	-
	(c) Cost of Goods Traded	1,157.36	2,032.63	4,232.52	3,189.99	8,880.65	21,757.62
	(d) Employees Benefit Expenses	3.31	4.95	4.30	8.26	8.60	14.41
	(e) Depreciation & Amortization Expenses	5.99	5.99	7.50	11.98	15.00	29.16
	(f) Other Expenses	4.97	7.50	6.00	12.47	14.30	38.48
	<b>Total Expenses</b>	<b>1,171.63</b>	<b>2,067.57</b>	<b>4,250.32</b>	<b>3,239.20</b>	<b>8,918.55</b>	<b>21,839.67</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>0.43</b>	<b>17.71</b>	<b>(13.62)</b>	<b>18.14</b>	<b>(9.41)</b>	<b>1.03</b>
4	Other Income/(Loss)	-	-	55.00	-	95.00	27.76
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>28.79</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>28.79</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>28.79</b>
10	Tax Expense	-	-	-	-	-	13.45
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>15.34</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	0.75
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>14.59</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>14.59</b>
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	1,442.92	1,442.92	721.46	1,442.92	1,442.92	1,442.92
18	Reserves excluding revaluation Reserves as per last Balance Sheet						2,376.50
19	<b>each (not annualized)</b>						
	(i) a) Basic	0.00	0.01	0.06	0.01	0.06	0.01
	b) Diluted	0.00	0.01	0.06	0.01	0.06	0.01
19	<b>each (not annualized)</b>						
	(ii) a) Basic	0.00	0.01	0.06	0.01	0.06	0.01
	b) Diluted	0.00	0.01	0.06	0.01	0.06	0.01

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CIN - L67190MH2000PLC033180, Email : jmetele@gmail.com, Website : www.jmdllimited.com

**Un-Audited Standalone Segment Results for the Quarter & Six Months ended 30th September 2016**

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2016	Preceding 3 Months ended 30.06.2016	Corresponding 3 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2016	Corresponding 6 Months ended 30.09.2015	Year to date figures as on 31.03.2016
		Un-Audited			Un-Audited		Audited
<b>1</b>	<b>Segment Revenue</b>						
a)	Sale of Software & Hardware	1,157.96	2,069.56	4,242.77	3,230.43	8,906.29	21,830.03
b)	Music Activities	3.47	5.19	(6.32)	6.90	2.68	9.37
c)	Investment Activities	10.63	10.53	-	19.99	-	1.30
d)	Other Operational Activities	-	-	55.25	-	95.00	27.76
	<b>Total Income from Operations</b>	<b>1,172.06</b>	<b>2,085.28</b>	<b>4,291.70</b>	<b>3,257.32</b>	<b>9,003.97</b>	<b>21,868.46</b>
<b>2</b>	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>						
a)	Sale of Software & Hardware	0.30	2.10	-	2.40	10.00	7.39
b)	Music Activities	0.99	2.53	1.00	3.52	4.18	2.10
c)	Investment Activities	(0.86)	13.08	-	12.22	-	1.30
d)	Other Unallocable Activities	-	-	40.38	-	71.41	18.00
	<b>Profit before Tax</b>	<b>0.43</b>	<b>17.71</b>	<b>41.38</b>	<b>18.14</b>	<b>85.59</b>	<b>28.79</b>
<b>3</b>	<b>Capital Employed</b>						
a)	Software & Hardware	5,746.77	5,079.45	6,167.71	5,746.77	6,167.71	10,697.50
b)	Mobile Phone	14.51	14.51	14.51	14.51	14.51	14.51
c)	Music Activities	312.80	310.73	3,002.08	312.80	3,002.08	313.23
d)	Investment Activities	5,756.92	6,015.87	8,400.00	5,756.92	8,400.00	6,057.87
e)	Other Unallocable Activities	392.34	398.33	7,220.52	392.34	7,220.52	404.32
	<b>Total</b>	<b>12,223.34</b>	<b>11,818.89</b>	<b>24,804.82</b>	<b>12,223.34</b>	<b>24,804.82</b>	<b>17,487.43</b>

**Notes :**

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 10th November, 2016.
2. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
3. Provision for Taxation will be made at the end of financial year.

Place : Mumbai

Date : 10th November, 2016.

For JMD Ventures Limited

Sd/-

**Kailash Prasad Purohit**  
Managing Director

**JMD Ventures Limited**  
(Formerly known as JMD Telefilms Industries Limited)

**Statement of Assets & Liabilities**

Rs. in Lakhs

Particulars		As at	
		30th Sept 2016	31st March 2016
		Un-Audited	Audited
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Share Capital	1,442.92	1,442.92
	(b) Reserves and Surplus	2,394.64	2,376.50
	(c) Money Received against Share Warrants	-	-
	<b>Sub-Total - Share Holders Fund</b>	<b>3,837.56</b>	<b>3,819.42</b>
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	<b>Non Current Liabilities</b>	-	-
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total - Long Term Liabilities</b>	-	-
5	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	8,347.79	13,281.39
	(c) Other Current Liabilities	90.97	81.87
	(d) Short Term Provisions	-	13.46
	<b>Sub-Total - Current Liabilities</b>	<b>8,438.76</b>	<b>13,376.72</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>12,276.32</b>	<b>17,196.14</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	392.34	404.32
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	3.13	3.13
	(e) Long Term Loans & Advances	-	0.60
	(f) Other Non-Current Assets	-	-
	<b>Sub-Total - Non Current Assets</b>	<b>395.47</b>	<b>408.05</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	3,378.10	3,384.57
	(c) Trade Receivables	5,778.51	10,697.50
	(d) Cash & Cash Equivalents	15.38	19.61
	(e) Short Term Loans & Advances	2,701.33	2,686.41
	(f) Other Current Assets	7.53	-
	<b>Sub-Total - Current Assets</b>	<b>11,880.85</b>	<b>16,788.09</b>
	<b>TOTAL - ASSETS</b>	<b>12,276.32</b>	<b>17,196.14</b>

# Mehta Kothari & Associates

Chartered Accountants

134, Great Western Building,  
Nagindas Master Road Extn.  
Fort, Mumbai-400 023.  
Phone : 2287 3102. 2287 3066  
Fax : 6633 3374

Partners :

**Pradip C. Mehta** - B.Com., LLB(G), F.C.A.  
**Atul Kulkarni** - B.Com., F.C.A.

## Limited Review Report by Auditors

The Board of Directors  
**M/s. JMD Ventures Limited**

We have reviewed the accompanying statement of **Un-Audited** Financial Results of **M/s. JMD Ventures Limited (Formerly known as JMD Telefilms Industries Ltd.)** for the period ended **30<sup>th</sup> September 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 **MEHTA KOTHARI & ASSOCIATES**

**Chartered Accountants**

FRN : 106247W

Place : Mumbai

Date : November 10, 2016



A handwritten signature in blue ink, appearing to read "Pradip Mehta".

**Pradip Mehta**

Partner

Membership No. 35447