Registered Office: 323/324, 3rd Floor, Building No.9, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (W), Mumbai - 400 053.

T: (+91) 22 65653451 / 65643453 F: (+91) 22 40148764 E: jmdtele@gmail.com W: www.jmdlimited.com / www.jmdmusic.com CIN: L67190MH2000PLC033180



February 12, 2016

Deputy Manager - DCS **BSE Limited**P. J. Towers, Dalal Street, Fort

Mumbai – 400 001

Ref: Scrip Code 511092

Sub: Submission of Q-III 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  $3^{rd}$  quarter ended on  $31^{st}$  December 2015 (Q-III) for the financial year ending on  $31^{st}$  March 2016 along 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.

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, Wesbite: www.jmdlimited.com

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2015

Rs. in Lacs

							RS. IN Lacs
Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	1,013.18	4,245.45	9,595.18	9,922.07	34,513.59	50,268.08
	b) Other Operating Income	7.95	(8.75)	5.46	8.20	10.51	11.33
	Total Income from Operations (Net)	1,021.13	4,236.70	9,600.64	9,930.27	34,524.10	50,279.41
2	Expenses						
	(a) (increase)/Decrease in stock in trade	-	-	-	-	1.00	-
	(b) Consuption of Raw Material	-	-	-	-	-	-
	(c) Cost of Goods Traded	1,006.74	4,232.52	9,552.34	9,887.39	34,375.55	50,046.96
	(d) Employees Benefit Expenses	2.50	4.30	2.65	11.10	11.09	18.83
	(e) Depreciation & Amortization Expenses	7.50	7.50	11.00	22.50	33.00	44.37
	(f) Other Expenses	1.90	6.00	1.95	16.20	33.50	70.33
	Total Expenses	1,018.64	4,250.32	9,567.94	9,937.19	34,454.14	50,180.49
3	Profit/(Loss) from Operations before other Income, finance	,	,	·			·
	cost and exceptional Expenses (1-2)	2.49	(13.62)	32.70	(6.92)	69.96	98.92
4	Other Income/(Loss)	17.00	55.00	40.00	112.00	66.22	49.54
	Profit/(Loss) from ordinary activities before finance costs	17.00	33.00	40.00	112.00	00.22	47.54
3	and exceptional items (3+4)	19.49	41.38	72.70	105.08	136.18	148.46
6	Finance Costs	17.47	41.36	-	-	-	148.40
7	Profit/(Loss) from ordinary activities after finance cost but	-	-	-	-	-	-
_ ′	before exceptional items (3+4)	19.49	41.38	72.70	105.08	12/ 10	148.46
8	Exceptional Items	19.49	41.38	72.70	105.08	136.18	148.46
9	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	40.40	44.00	70.70	405.00	407.40	440.47
	* * * * * * * * * * * * * * * * * * * *	19.49	41.38	72.70	105.08	136.18	148.46
10	Tax Expense	-	-	-	-	-	64.77
	Net Profit (+)/Loss(-) from ordinary activites after tax (9-						
	10)	19.49	41.38	72.70	105.08	136.18	83.69
	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
	Net Profit (+)/Loss(-) for the period (11-12)	19.49	41.38	72.70	105.08	136.18	83.69
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
1							
	Net Profit (+)/Loss(-) after tax, minority interest and Share						
	of Profit / (Loss) of Associates (13-14-15)	19.49	41.38	72.70	105.08	136.18	83.69
17	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	1,442.92	1,442.92	721.46	1,442.92	721.46	1,442.92
	Reserves excluding revaluation Reserves as per last Balance						
18	Sheet	-	-	-	-	-	2,312.50
19	each (not annualized)						
(i)	a) Basic	0.01	0.03	0.10	0.07	0.19	0.06
``	b) Diluted	0.01	0.03	0.10	0.07	0.19	0.06
19	each (not annualized)						
	a) Basic	0.01	0.03	0.10	0.07	0.19	0.06
(11)	b) Diluted	0.01	0.03	0.10	0.07	0.19	0.06
<u> </u>	0/ 5/14/104	0.01	0.03	0.10	0.07	0.19	0.00

### **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, Wesbite: www.jmdlimited.com
Un-Audited Standalone Segment Results for the Quarter & Nine Months ended 31st December 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2015	Preceding 3 Months ended 30.09.2015 Un-Audited	Corresponding 3 Months ended 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Year to date figures as on 31.03.2015 Audited
1	Segment Revenue		on madrida		07.		naunoa
	Sale of Software & Hardware	1,011.60	4,242.77	9,559.86	9,918.06	34,406.03	48,864.62
b)	Music Activities	9.53	(6.07)	37.58	12.21	114.77	153.56
c)	Investment Activities	-	-	3.20	-	3.30	1,207.56
d)	Other Operational Activities	17.00	55.00	40.00	112.00	66.22	103.21
	Total Income from Operations	1,038.13	4,291.70	9,640.64	10,042.27	34,590.32	50,328.95
2	Segment Profit/(Loss) before Interest & Tax						
a)	Sale of Software & Hardware	0.50	-	22.70	10.50	47.46	53.98
b)	Sale of Mobile Phone	-	-	-	-	-	-
c)	Music Activities	1.82	1.00	10.00	6.00	19.20	40.56
d)	Investment Activities	-	-	-	-	3.30	4.38
e)	Other Unallocable Activities	17.17	40.38	40.00	88.58	66.22	49.54
	Profit before Tax	19.49	41.38	72.70	105.08	136.18	148.46
3	Capital Employed						
a)	Software & Hardware	8,448.00	6,167.71	14,017.97	8,448.00	14,017.97	10,967.73
b)	Mobile Phone	14.51	14.51	14.51	14.51	14.51	14.51
c)	Music Activities	315.60	3,002.08	314.50	315.60	314.50	314.27
_	Investment Activities	5,777.15	8,400.00	8,080.31	5,777.15	8,080.31	6,151.71
e)	Other Unallocable Activities	394.16	401.66	413.24	394.16	413.24	416.66
	Total	14,949.42	17,985.96	22,840.53	14,949.42	22,840.53	17,864.88

#### Notes :

- 1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th February, 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: 12th February, 2016.

For JMD Ventures Limited Sd/-Kailash Prasad Purohit

**Managing Director** 

# Mehta Kothari & Associates

**Chartered Accountants** 

Partners:

Pradip C. Mehta

- B.Com., LLB(G), F.C.A.

Atul Kulkarni

- B.Com., F.C.A.

134, Great Western Building, Nagindas Master Road Extn. Fort, Mumbai-400 023.

Phone: 2287 3102. 2287 3066

Fax: 6633 3374

## 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 Quarter ended 31<sup>st</sup> December 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 1 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

MUMBA

Place: Mumbai

Date: February 12, 2016

For MEHTA KOTHARI & ASSOCIATES

**Chartered Accountants** 

FRN: 106247W

Pradip Mehta

Partner

Membership No. 35447