

JMD VENTURES LIMITED

(Formerly known as JMD Telefilms Industries Ltd.)

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



May 29, 2017

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 Audited Results for Q-IV / FY 2016-17 along with Audit Report & Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

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, Audited Financial Results for the 4th quarter and Year ended on 31st March 2017 together with Audit Report from Statutory Auditors and declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, as amended till date.

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

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

CIN - L67190MH2000PLC033180, Email : jmetelete@gmail.com, Website : www.jmdlited.com

Statement of Standalone Audited Financial Results for the Quarter & Year ended 31st March 2017

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date
		31.03.2017	Months ended	Months ended	figures as on	figures as on
		Audited*	31.12.2016	31.03.2016	31.03.2017	31.03.2016
			Un-Audited	Audited*	Audited	Audited
1	Revenue from Operations					
	Net Sales/Income from Operations	1,774.31	1,092.69	11,910.43	6,124.34	21,840.70
2	Other Income	-	-	(84.24)	-	27.76
3	Total Revenue (1+2)	1,774.31	1,092.69	11,826.19	6,124.34	21,868.46
4	Expenses					
	(a) (increase)/Decrease in stock in trade	673.46	(348.74)	-	341.22	380.36
	(b) Consumption of Raw Material	-	-	-	-	-
	(c) Cost of Goods Traded	1,102.30	1,425.69	11,870.23	5,717.98	21,377.26
	(d) Employees Benefit Expenses	9.78	2.22	3.31	20.26	14.41
	(e) Finance Cost	-	-	-	-	-
	(e) Depreciation & Amortization Expenses	11.95	6.00	6.66	29.93	29.16
	(f) Other Expenses	13.00	5.68	22.28	31.15	38.48
	Total Expenses	1,810.49	1,090.85	11,902.48	6,140.54	21,839.67
5	Profit/(Loss) from before Tax and Exceptional Items and Tax Expenses (3-4)	(36.18)	1.84	(76.29)	(16.20)	28.79
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/Loss(-) before Extra-Ordinary Items & Tax (5-6)	(36.18)	1.84	(76.29)	(16.20)	28.79
8	Less : Extra Ordinary Items	-	-	-	-	0.74
9	Profit(+)/Loss(-) before Tax (7-8)	(36.18)	1.84	(76.29)	(16.20)	28.05
10	Tax Expense					
	Current Tax	0.66	-	13.46	0.66	13.46
	Deferred Tax	(5.43)	-	-	(5.43)	-
	Total Tax	(4.77)	-	13.46	(4.77)	13.46
11	Profit(+)/Loss(-) for the period after Tax (9-10)	(31.41)	1.84	(89.75)	(11.43)	14.59
12	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92
13	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	2,365.51	2,376.50
14	Earning Per Share of Rs. 1/- each (not annualized) Basic and Diluted	(0.02)	0.00	(0.06)	(0.01)	0.01

*Refer Note 2 below



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Statement of Standalone Audited Segment Results for the Quarter & Year ended 31st March 2017

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date
		31.03.2017	Months ended	Months ended	figures as on	figures as on
		Audited*	31.12.2016	31.03.2016	31.03.2017	31.03.2016
			Un-Audited	Audited*	Audited	Audited
1	Segment Revenue					
a)	Sale of Software & Hardware	658.88	1,059.06	11,911.97	4,948.39	21,830.03
b)	Music Activities	63.17	3.28	(2.84)	73.35	9.37
c)	Investment Activities	1,045.46	30.35	1.30	1,095.80	1.30
d)	Other Operational Activities	6.80	-	(84.24)	6.80	27.76
	Total Income from Operations	1,774.31	1,092.69	11,826.19	6,124.34	21,868.46
2	Segment Profit/(Loss) before Interest & Tax					
a)	Sale of Software & Hardware	0.05	1.05	(3.11)	3.50	7.39
b)	Music Activities	3.10	0.48	(3.90)	7.10	2.10
c)	Investment Activities	(46.14)	0.31	1.30	(33.61)	1.30
d)	Other Unallocable Activities	6.81	-	(70.58)	6.81	18.00
	Profit before Tax	(36.18)	1.84	(76.29)	(16.20)	28.79
3	Capital Employed					
a)	Software & Hardware	1,850.15	5,672.55	10,697.50	1,850.15	10,697.50
b)	Mobile Phone	14.51	14.51	14.51	14.51	14.51
c)	Music Activities	307.79	295.39	313.23	307.79	313.23
d)	Investment Activities	5,101.34	6,060.00	6,057.87	5,101.34	6,057.87
e)	Other Unallocable Activities	375.39	386.84	404.32	375.39	404.32
	Total	7,649.18	12,429.29	17,487.43	7,649.18	17,487.43

*Refer Note 2 below

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 29th May, 2017.
2. The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures up to the 3rd Quarter of the Current Financial Year.
3. M/s. JMD MEDICO SERVICES LIMITED, one of the Subsidiary of M/s. JMD Ventures Limited has started its operations and has registered a gross sales of Rs. 50.61 Lakh during FY 2016-17.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Mumbai

Date : 29th May, 2017



For JMD Ventures Limited
Sd/-

Kailash Prasad Purohit
Managing Director

JMD Ventures Limited
Standalone Statement of Assets & Liabilities

Rs. in Lakhs

Particulars	As at	
	31st March 2017	31st March 2016
	Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	1,442.92	1,442.92
(b) Reserves and Surplus	2,365.51	2,376.50
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	3,808.43	3,819.42
2 Share Capital Money (Pending Allotment)	-	-
3 Minority Interest*	-	-
4 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-Total - Long Term Liabilities	-	-
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	3,501.51	13,281.39
(c) Other Current Liabilities	102.78	81.87
(d) Short Term Provisions	0.65	13.46
Sub-Total - Current Liabilities	3,604.94	13,376.72
TOTAL EQUITY & LIABILITIES	7,413.37	17,196.14
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	375.39	404.32
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	5.43	-
(e) Long Term Loans & Advances	0.60	0.60
(f) Other Non-Current Assets	2.14	3.13
Sub-Total - Non Current Assets	383.56	408.05
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	3,043.36	3,384.57
(c) Trade Receivables	1,850.15	10,697.50
(d) Cash & Cash Equivalent	40.29	19.61
(e) Short Term Loans & Advances	2,057.98	2,638.57
(f) Other Current Assets	38.03	47.84
Sub-Total - Current Assets	7,029.81	16,788.09
TOTAL - ASSETS	7,413.37	17,196.14



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May 29, 2017

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

Ref : Scrip Code 511092

Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

It is hereby declared and confirmed that the Auditors' Report on Annual Financial Results of the Company for the year ended 31st March 2017 is with unmodified opinion.

This declaration is furnished in reference to the provision of Clause (d) of sub regulation (3) of Regulation 33 of SEBI (LODR) Regulations, 2015 as notified on 25th May 2016.

Kindly take the same on your record & oblige.

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'.

KAILASH PRASAD PUROHIT
DIN : 01319534
MANAGING DIRECTOR

April 11, 2011

The Deputy Manager
Department of Corporate Services



Mehta Kothari & Associates

CHARTERED ACCOUNTANTS

Partners :

Pradip C. Mehta - B.Com., LL.B (G), F.C.A.

Atul Kulkarni - B.Com, LL.B (G), F.C.A.

134, Great Western Building,
Maharashtra Chambers of Commerce Lane
Fort, Mumbai - 400001.

Phone : +91-22-2287 3102, 2287 3066

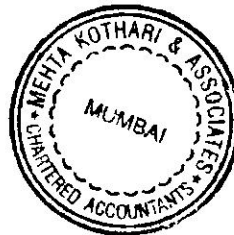
Email : mehtakothari24@gmail.com

Auditor's Report on Annual Financial Results (Standalone) of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors
M/s. JMD Ventures Limited

1. We have audited the quarterly standalone financial results of **M/s. JMD Ventures Limited** (the Company") for the year ended **31st March 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, as notified under the Companies (Accounting Standards) Rules, 2006 read with the Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, and other accounting principles generally accepted in India; and our Audit of the Annual Financial Statements as at and for the year ended March 31, 2017.
2. We have conducted our Audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An Audit also includes accessing the accounting principles used and significant estimates made by the management. We believe that our Audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - ii gives true and fair view of the net profit and other financial information for the year ended 31st March 2017.

Place : Mumbai
Date : May 29, 2017



For MEHTA KOTHARI & ASSOCIATES

Chartered Accountants

FRN : 106347W

Pradip Mehta

Partner

Membership No. 35447