



November 14, 2018

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 Standalone 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 2nd quarter ended on 30th September 2018 (Q-II) for the Financial Year ended 31st March 2019 along with Statement of Assets & Liabilities as on 30th September 2018 and "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 11.25 Hrs. and concluded at 12.05 Hrs.

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'.

KAILASH PRASAD PUROHIT
DIN : 01319534
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.jmdlimited.com

Statement of Standalone Unaudited Financial Results for the Quarter & Six Months ended 30th September 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	6 Months ended	Corresponding 6	Year to date
		30.09.2018	Months ended	3 Months	30.09.2018	Months ended	figures as on
		Un-Audited	30.06.2018	ended	Un-Audited	30.09.2017	31.03.2018
			Un-Audited	Un-Audited		Un-Audited	Audited
I	Revenue from Operations	7.83	4.70	22.55	12.53	1,633.30	3,840.08
II	Other Income/(Loss)	2.10	-	18.80	2.10	31.30	-
III	Total Income (I+II)	9.93	4.70	41.35	14.63	1,664.60	3,840.08
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	21.87	-	1,605.87	1,982.94
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(1.38)	1.38	1.17	-	802.84	1,907.65
	Employees Benefit Expenses	4.10	4.50	4.49	8.60	9.67	29.62
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	3.76	3.76	5.75	7.52	11.50	19.96
	Other Expenses	3.60	4.70	3.78	8.30	10.33	51.46
	Total Expenses (IV)	10.08	14.34	37.06	24.42	2,440.21	3,991.63
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(151.55)
VI	Exceptional Items	-	-	-	-	-	0.06
VII	Profit / (Loss) before Tax (V-VI)	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(151.61)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(3.31)
	Total Tax Expenses (VIII)	-	-	-	-	-	(3.31)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(148.30)
X	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Remeasurements of the defined measurement plan	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss						
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(148.30)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92
XIII	Reserves excluding revaluation Reserves						2,217.21
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	(0.00)	(0.07)	0.03	(0.07)	(5.38)	(1.03)
	b) Diluted	(0.00)	(0.07)	0.03	(0.07)	(5.38)	(1.03)

Note : Please refer accompanied Notes to Financial Results



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Statement of Standalone Un-Audited Segment Results for the Quarter & Six Months ended 30th September, 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding		Corresponding 6	Year to date
		30.09.2018	Months ended	3 Months	6 Months ended	Months ended	figures as on
		Un-Audited	30.06.2018	ended	30.09.2018	30.09.2017	31.03.2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue						
	Software & Hardware Segment	-	-	-	-	1,605.85	1,524.91
	Music Segment	7.83	4.70	8.50	12.53	13.40	13.10
	Finance & Investment Segment	2.10	-	14.05	2.10	14.05	2,302.07
	Other Unallocable Segment	-	-	18.80	-	31.30	-
	Total Segment Revenue	9.93	4.70	41.35	14.63	1,664.60	3,840.08
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	9.93	4.70	41.35	14.63	1,664.60	3,840.08
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Software & Hardware Segment	-	-	-	(13.27)	8.67	1.05
	Music Segment	(3.63)	1.30	1.50	2.10	2.10	3.30
	Finance & Investment Segment	3.48	(10.94)	(3.51)	1.38	(805.18)	(155.90)
	Other Unallocable Activities	-	-	6.30	-	18.80	-
	Total Segment Profit / (Loss)	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(151.55)
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(151.55)
6	Add : Unallocable Income	-	-	-	-	-	-
7	Total Profit before Tax	(0.15)	(9.64)	4.29	(9.79)	(775.61)	(151.55)
8	Segment Assets						
	Software & Hardware Segment	171.09	646.37	646.37	171.09	646.37	171.09
	Music Segment	307.81	360.00	360.00	307.81	360.00	307.81
	Finance & Investment Segment	3,123.66	2,720.01	2,720.01	3,123.66	2,720.01	2,815.83
	Total Allocable Segment Assets	3,602.56	3,726.38	3,726.38	3,602.56	3,726.38	3,294.73
	Add : Un-allocable Assets	347.48	369.39	297.80	347.48	297.80	355.44
	Total Assets	3,950.04	4,095.77	4,024.18	3,950.04	4,024.18	3,650.17

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th November, 2018.
2. The Statutory Auditors have carried Limited Review for above Financial Results.
3. Provision for Taxation, if any, will be made at the end of Financial Year.
4. Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
5. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.

Place : Mumbai

Date : 14th November 2018



For JMD Ventures Limited

Sd/-

Kailash Prasad Purohit
Managing Director

JMD VENTURES LIMITED
Statement of Standalone Assets & Liabilities

(Rs. In Lakhs)

Particulars	As At	
	30th Sept 2018	31st March 2018
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	53.13	60.64
Intangible Assets	294.79	294.79
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	8.74	8.74
Long Term Loans & Advances	0.60	0.60
Other Non-Current Assets	1.16	1.16
Total Non-Current Assets ...	358.42	365.93
Current Assets		
Inventories	1,137.75	1,137.75
Financial Assets		
Current Investments	-	-
Trade Receivables	171.09	171.09
Cash & Cash Equivalents	16.10	29.17
Bank Balances	17.15	15.31
Short Term Loans & Advances	1,985.91	1,985.91
Other Financial Assets	-	-
Other Current Assets	37.45	37.45
Total Non-Current Assets ...	3,365.45	3,376.68
Total Assets	3,723.87	3,742.61
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,442.92	1,442.92
Reserves & Surplus	2,207.42	2,217.21
Money Received against Share Warrants	-	-
Total Equity ...	3,650.34	3,660.13
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	-	-
Current Liabilities		
Financial Liabilities		
Short Term Borrowings	-	-
Trade Payables		
i) To Micro, Small & Medium Enterprises	-	-
ii) Other than Micro, Small & Medium Enterprises	66.56	66.56
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	6.97	15.92
Total Current Liabilities ...	73.53	82.48
Total Liabilities	73.53	82.48
Total Equity & Liabilities	3,723.87	3,742.61





B.S KEDIA & CO.

CHARTERED ACCOUNTANTS

Off (HO): 8/1, Lal Bazar Street, Bikaner Building, 1st Floor, Room No 8, Kolkata-700001

Off (Branch): 7/1A, Grant Lane, Room No 3C, Kolkata-700001

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Limited Review Report by Auditors

The Board of Directors

JMD Ventures Limited

We have reviewed the accompanying statement of Standalone **Unaudited** financial results of **JMD Ventures Limited** for the period ended **30th September 2018** and the Standalone Unaudited Statement of Assets and Liabilities as at **30th September 2018** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 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 and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Internal Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Parent's personnel and analytical procedures 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, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: November 14, 2018



For M/s. B. S. Kedia & Co.

Chartered Accountants

Firm Reg. No. : 317159E

Vikash Kedia
Vikash Kedia

Partner

Membership Number : 066852