



August 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-I 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, Standalone Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2018 (Q-I) for the financial year ending on 31st March 2019 together with "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 10.15 Hrs. and concluded at 11.00 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.jmdllimited.com

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2018	Months ended	Months ended	figures as on
		Un-Audited	31.03.2018	30.06.2017	31.03.2018
			Audited*	Un-Audited	Audited
I	Revenue from Operations	4.70	2,203.24	1,610.75	3,840.08
II	Other Income/(Loss)	-	(31.30)	12.50	-
III	Total Income (I+II)	4.70	2,171.94	1,623.25	3,840.08
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	376.65	1,584.00	1,982.94
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.38	1,116.41	801.67	1,907.65
	Employees Benefit Expenses	4.50	3.42	5.18	29.62
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	3.76	2.71	5.75	19.96
	Other Expenses	4.70	30.59	6.55	51.46
	Total Expenses (IV)	14.34	1,529.78	2,403.15	3,991.63
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(9.64)	642.16	(779.90)	(151.55)
VI	Exceptional Items	-	0.06	-	0.06
VII	Profit / (Loss) before Tax (V-VI)	(9.64)	642.10	(779.90)	(151.61)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(3.31)	-	(3.31)
	Total Tax Expenses (VIII)	-	(3.31)	-	(3.31)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(9.64)	645.41	(779.90)	(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)	(9.64)	645.41	(779.90)	(148.30)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,442.92	1,442.92	1,442.92	1,442.92
XIII	Other Equity				2,217.21
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.07)	4.47	(5.41)	(1.03)
	b) Diluted	(0.07)	4.47	(5.41)	(1.03)

*Refer Note 2 below



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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2018	Months ended	Months ended	figures as on
		Audited*	31.03.2018	30.06.2017	31.03.2018
			Audited*	Audited*	Audited
1	Segment Revenue				
	Software & Hardware Segment	-	(80.94)	1,605.85	1,524.91
	Music Segment	4.70	(3.84)	4.90	13.10
	Finance & Investment Segment	-	2,288.02	-	2,302.07
	Other Unallocable Segment	-	(31.30)	12.50	-
	Total Segment Revenue	4.70	2,171.94	1,623.25	3,840.08
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	4.70	2,171.94	1,623.25	3,840.08
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Software & Hardware Segment	-	(8.62)	8.67	1.05
	Music Segment	1.30	(0.20)	0.60	3.30
	Finance & Investment Segment	(10.94)	673.10	(801.67)	(155.90)
	Other Unallocable Activities	-	(22.18)	12.50	-
	Total Segment Profit / (Loss)	(9.64)	642.10	(779.90)	(151.55)
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	-	-	-	-
	Total	(9.64)	642.10	(779.90)	(151.55)
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	(9.64)	642.10	(779.90)	(151.55)
8	Segment Assets				
	Software & Hardware Segment	646.37	171.09	646.37	171.09
	Music Segment	360.00	307.81	360.00	307.81
	Finance & Investment Segment	2,720.01	2,815.83	2,720.01	2,815.83
	Total Allocable Segment Assets	3,726.38	3,294.73	3,726.38	3,294.73
	Add : Un-allocable Assets	369.39	355.44	369.39	355.44
	Total Assets	4,095.77	3,650.17	4,095.77	3,650.17

*Refer Note 2 below

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2018.
- *2. Figures for the quarters ended 31 March 2018 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.
3. Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
4. The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai

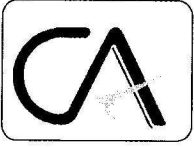
Date : 14th August, 2018

For JMD Ventures Limited

Sd/-

Kailash Prasad Purohit
Managing Director





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
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Limited Review Report by Auditors

The Board of Directors

M/s. JMD Ventures Limited

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/s. JMD Ventures Limited (Formerly known as JMD Telefilms Industries Ltd.)** for the period ended **30th June 2018** 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 thereunder 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 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.

Place : Mumbai

Date : August 14, 2018

For MEHTA KOTHARI & ASSOCIATES

Chartered Accountants

FRN : 106247W



Pradip Mehta

Partner

Membership No. 35447