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-400 053 CIN – L67190MH2000PLC033180, Email : jmetele@gmail.com, Wesbite : www.jmdlimited.com Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2015

					Rs. in Lacs
Sr.	Particulars	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.06.2014	Year to date figures as on 31.03.2015
No.		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations a) Net Sales/Income from Operations	4,663.44	15 700 92	10 044 28	50,214.41
	b) Other Operating Income	4,663.44	15,700.82 0.82	10,944.38	11.33
	Total Income from Operations (Net)	4,672.44	15,701.64	10,954.38	50,225.74
2	Expenses	4,072.44	15,701.04	10,354.50	50,225.74
2	(a) (increase)/Decrease in stock in trade	-	(1.00)	1.00	-
	(b) Consuption of Raw Material	_	- (1.00)	-	_
	(c) Cost of Goods Traded	4,648.13	15,671.41	10,906.00	50,046.96
	(d) Employees Benefit Expenses	4.30	7.74	5.75	18.83
	(e) Depreciation & Amortization Expenses	7.50	11.37	11.00	44.37
	(f) Other Expenses	8.30	36.83	6.42	70.33
	Total Expenses	4,668.23	15,726.35	10,930.17	50,180.49
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	4.21	(24.71)	24.21	45.25
4	Other Income/(Loss)	40.00	36.99	11.25	103.21
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	44.21	12.28	35.46	148.46
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	44.21	12.28	35.46	148.46
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	44.21	12.28	35.46	148.46
10	Tax Expense	-	64.77	-	64.77
11	Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)	44.21	(52.49)	35.46	83.69
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	_	-	-
13	Net Profit (+)/Loss(–) for the period (11–12)	44.21	(52.49)	35.46	83.69
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	44.21	(52.49)	35.46	83.69
	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	1,442.92	1,442.92	721.46	1,442.92
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	2,301.25
19	Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)				
(i)	a) Basic	0.03	(0.04)	0.05	0.06
	b) Diluted	0.03	(0.04)	0.05	0.06
19	Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)				
(ii)	a) Basic	0.03	(0.04)	0.05	0.06
. ,	b) Diluted	0.03	(0.04)	0.05	0.06
Α	PARTICULARS OF SHAREHOLDING				
Α	PARTICULARS OF SHAREHOLDING Public Shareholding				
Α		113,692,000	113,692,000	56,846,000	113,692,000
	Public Shareholding – Number of Shares – Percentage of Share Holding	113,692,000 78.79	113,692,000 78.79	56,846,000 78.79	113,692,000 78.79
	Public Shareholding – Number of Shares				
	Public Shareholding – Number of Shares – Percentage of Share Holding				
	Public Shareholding – Number of Shares – Percentage of Share Holding Promoter and Promoter Group Shareholding				
	Public Shareholding – Number of Shares – Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered	78.79	78.79	78.79	78.79
	Public Shareholding – Number of Shares – Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered – Number of Shares	78.79	25,000,000	78.79	25,000,000
	Public Shareholding – Number of Shares – Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered – Number of Shares – Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	78.79 25,000,000 81.70	78.79 25,000,000 81.70	78.79 12,500,000 81.70	78.79 25,000,000 81.70
	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company)	78.79 25,000,000 81.70	78.79 25,000,000 81.70	78.79 12,500,000 81.70	78.79 25,000,000 81.70
	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered	78.79 25,000,000 81.70 17.33	78.79 25,000,000 81.70 17.33	78.79 12,500,000 81.70 17.33	78.79 25,000,000 81.70 17.33
	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares	78.79 25,000,000 81.70 17.33 5,600,000	78.79 25,000,000 81.70 17.33 5,600,000	78.79 12,500,000 81.70 17.33 2,800,000	78.79 25,000,000 81.70 17.33 5,600,000
18	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) INVESTOR COMPLAINTS	78.79 25,000,000 81.70 17.33 5,600,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00	78.79 12,500,000 81.70 17.33 2,800,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00
18	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company)	78.79 25,000,000 81.70 17.33 5,600,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00	78.79 12,500,000 81.70 17.33 2,800,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00
18	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) INVESTOR COMPLAINTS	78.79 25,000,000 81.70 17.33 5,600,000 18.30 3.88	78.79 25,000,000 81.70 17.33 5,600,000 100.00	78.79 12,500,000 81.70 17.33 2,800,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00
18	Public Shareholding - Number of Shares - Percentage of Share Holding Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) <b>INVESTOR COMPLAINTS</b> Pending at the beginning of the Quarter	78.79 25,000,000 81.70 17.33 5,600,000 18.30 3.88 Nil	78.79 25,000,000 81.70 17.33 5,600,000 100.00	78.79 12,500,000 81.70 17.33 2,800,000 18.30	78.79 25,000,000 81.70 17.33 5,600,000 100.00

#### 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-400 053

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

Un-Audited Standalone Segment Results for the Quarter ended 30th June 2015

	- -		•		Rs. in Lacs
Sr.	Particulars	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.06.2014	Year to date figures as on 31.03.2015
No.		Un-Audited	Audited*	Un-Audited	Audited
1	Segment Revenue				
a)	Sale of Software & Hardware	4,663.44	14,458.59	10,906.11	48,864.62
b)	Music Activities	9.00	38.79	40.01	153.56
c)	Investment Activities	-	1,204.26	8.26	1,207.56
d)	Other Operational Activities	40.00	36.99	11.25	103.21
	Total Income from Operations	4,712.44	15,738.63	10,965.63	50,328.95
2	Segment Profit/(Loss) before Interest & Tax				
a)	Sale of Software & Hardware	10.00	6.52	15.00	53.98
b)	Music Activities	3.18	0.15	6.00	40.56
c)	Investment Activities	-	1.08	3.21	4.38
d)	Other Unallocable Activities	31.03	4.53	11.25	49.54
	Profit before Tax	44.21	12.28	35.46	148.46
3	Capital Employed				
a)	Software & Hardware	8,530.75	10,967.73	12,450.00	10,967.73
b)	Mobile Phone	14.51	14.51	0.59	14.51
c)	Music Activities	314.10	314.27	314.90	314.27
d)	Investment Activities	6,215.00	6,151.71	4,120.00	6,151.71
e)	Other Unallocable Activities	409.16	416.66	435.24	416.66
	Total	15,483.52	17,864.88	17,320.73	17,864.88

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2015.

\*2. The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published

year to date figures upto the 3rd Quarter of the Previous Financial Year.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

4. Provision for Taxation will be made at the end of financial year.

Place : Mumbai Date : 13th August, 2015. For JMD Ventures Limited Sd/-Kailash Prasad Purohit Managing Director

# 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-400 053

CIN – L67190MH2000PLC033180, Email : jmetele@gmail.com, Wesbite : www.jmdlimited.com Consolidated Statement of Unaudited Financial Results for the Quarter ended 30th June 2015

Particulars         3 Months ended 30.06.2015         Preceding 3 Months ended 31.03.2015         Corresponding 3 Months ended 30.06.2014           1         Income from Operations         Un-Audited         Audited         Un-Audited           2) Net Sales/Income from Operations (Net)         4,663.44         15,700.82         10.944.38           2) Net Sales/Income from Operations (Net)         4,672.44         15,701.64         10.945.38           2         Expenses         -         -         -           (a) (Increase)/Decrease in stock in trade         -         -         -           (b) (Construction of Material         -         -         -           (c) Cost of Goods Traded         4,648.13         15,671.41         10.906.00           (d) Employees Benefit Expenses         5.11         8.57         7.75           (e) Obter Expenses         3.9.90         37.56         6.66           Total Expenses (1-2)         2.80         (26.27)         21.97           Profit/(Loss) from ordinary activities before finance costs and exceptional Expenses (1-2)         41.60         39.49         14.00           5         Profit/(Loss) from ordinary activities before Tax (7-8)         -         -         -           7         Profit/(Loss) from ordinary activities after finance costs a
Income from Operations         Income from Operations         Income from Operations         Income from Operations           a) Net Sales/Income from Operations         4,663.44         15,700.82         10,944.38           b) Other Operating Income         9.00         0.82         10,000           Total Income from Operations (Net)         4,672.44         15,700.62         10,954.38           2         Expenses         -         -         -           (a) (increase)/Decrease in stock in trade         -         -         -         -           (a) (increase)/Decrease in stock in trade         -         -         -         -           (b) Consuption of Raw Material         - </th
a) Net Sales/Income from Operations       4,663.44       15,700.82       10,944.38         b) Other Operating income       9.00       0.82       10.00         Total Income from Operations (Net)       4,672.44       15,701.64       10,954.38         2       Expenses       -       (1.00)       1.00         (a) (increase)/Decrease in stock in trade       -       (1.00)       1.00         (b) Consuption of Raw Material       -       -       -         (c) Cost of Goods Traded       4,648.13       15,671.41       10,906.00         (d) Employees Benefit Expenses       5.11       8.57       7.75         (e) Depreciation & Amorization Expenses       7.50       11.37       11.00         (f) Other Expenses       8.90       37.56       6.66         Total Expenses       8.90       37.56       6.66         Total Expenses       4,669.64       15,727.91       10,932.41         Profit/(Loss) from Ordinary activities before finance cost and exceptional       2.80       (26.27)       21.97         4       Other Income/(Loss)       41.50       39.49       14.00       5         Frintic/Loss) from ordinary activities before finance costs and exceptional items       (3+4)       13.22       35.97
b) Other Operating Income         9.00         0.82         10.00           Total Income from Operations (Net)         4,672.44         15,701.64         10,954.38           2         Expenses         -         -         -         -           (a) (increase)/Decrease in stock in trade         -         -         -         -         -           (b) Consuption of Raw Material         -         -         -         -         -         -           (c) Cost of Goods Traded         4,648.13         15,671.41         10,906.00         (d) Employees Benefit Expenses         5.11         8.57         7.75           (e) Depreciation & Amortization Expenses         7.50         11.37         11.00         (f) Other Expenses         8.90         37.56         6.66           Total Expenses         4,669.64         15,727.91         10,932.41         3         Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00         3         13.22         35.97           6         Finance Costs         -         -         -         -         -         -         -         -         - </td
Total Income from Operations (Net)         4,672.44         15,701.64         10,954.38           2         Expenses         - </td
2         Expenses         -         (1,0)           (a) (increase)/Decrease in stock in trade         -         (1,00)         1,00           (b) (increase)/Decrease in stock in trade         -         (1,00)         1,00           (b) Consuption of Raw Material         -         -         -           (c) Cost of Goods Traded         4,648.13         15,671.41         10,906.00           (d) Employees Benefit Expenses         7.50         11.37         11.00           (e) Depreciation & Amortization Expenses         7.50         11.37         11.00           (f) Other Expenses         8.90         37.56         6.66           Total Expenses         4,669.64         15,727.91         10,932.41           2         Profit/(Loss) from Operations before other Income, finance cost and exceptional         Expenses         -           2         A Other Income/(Loss)         41.50         39.49         14.00           5         Finance Costs         -         -         -         -           6         Finance Costs         -         -         -         -           7         Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)         44.30         13.22         35.97
(b) Consuption of Raw Material         - <td< td=""></td<>
(c) Cost of Goods Traded       4,648.13       15,671.41       10,906.00         (d) Employees Benefit Expenses       5.11       8.57       7.75         (e) Depreciation & Amortization Expenses       7.50       11.37       11.00         (f) Other Expenses       8.90       37.56       6.66         Total Expenses       4,669.64       15,727.91       10,932.41         Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)       2.80       (26.27)       21.97         4       Other Income/(Loss)       41.50       39.49       14.00         5       Finance Costs       -       -       -         6       Finance Costs       -       -       -       -         7       Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)       44.30       13.22       35.97         6       Finance Costs       -       -       -       -       -         9       Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)       44.30       13.22       35.97         8       Exceptional items       -       -       -       -       -       -       -       -       -       -       -       -
(d) Employees Benefit Expenses         5.11         8.57         7.75           (e) Depreciation & Amortization Expenses         7.50         11.37         11.00           (f) Other Expenses         8.90         37.56         6.66           Total Expenses         4,669.64         15,727.91         10,932.41           Profit (Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00         5           Profit (Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         -         -         -           7         Profit (Loss) from ordinary activities after finance cost but before exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -
(e) Depreciation & Amortization Expenses         7.50         11.37         11.00           (f) Other Expenses         8.90         37.56         6.66           Total Expenses         4,669.64         15,727.91         10,932.41           3         Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00           5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -
(f) Other Expenses         8.90         37.56         6.66           Total Expenses         4,669.64         15,727.91         10,932.41           3         Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00           5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         -         -         -           7         Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)         44.30         13.22         35.97           8         Exceptional items         -         -         -         -           9         Profit/(Loss)(- from ordinary activites after tax (7-8)         44.30         13.22         35.97           10         Tax Expense         -         -         -         -           11         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         (52.15)         35.97           12         Exta Ordinary items (Net of Tax Expense of Rs. Lac)         -         -         -         -      <
Total Expenses         4,669.64         15,727.91         10,932.41           3         Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00           5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -
3         Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         41.50         39.49         14.00           5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         -         -         -           7         Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)         44.30         13.22         35.97           8         Exceptional items         -         -         -         -         -           9         Profit/(Loss)(-) from ordinary activites before Tax (7-8)         44.30         13.22         35.97           10         Tax Expense         -         -         -         -           10         Tax Expense         -         65.37         -         -           11         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         (52.15)         35.97           12         Extra Ordinary Items (Net of Tax Expense of Rs. Lac)         -         -         -           13         Net Profit (+)/Loss(-) for the period (11-12)         44.
Expenses (1-2)         2.80         (26.27)         21.97           4         Other Income/(Loss)         39.49         14.00           5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         -         -         -         -           7         Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)         44.30         13.22         35.97           8         Exceptional Items         -
5         Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         1         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         13.22         35.97         1         1         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         (52.15)         35.97         1         2         Extra Ordinary Items (Net of Tax E
Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)         44.30         13.22         35.97           6         Finance Costs         -         1         0         Tax Expense         -         65.37         -         -         1         0         Tax Expense ///////////////////////////////////
6       Finance Costs       -       -       -         7       Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)       44.30       13.22       35.97         8       Exceptional items       -       -       -       -       -         9       Profit(+)/Loss(-) from ordinary activites before Tax (7-8)       44.30       13.22       35.97         10       Tax Expense       -       -       -       -         11       Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)       44.30       (52.15)       35.97         12       Extra Ordinary ltems (Net of Tax Expense of Rs. Lac)       -       -       -       -         13       Net Profit (+)/Loss(-) for the period (11-12)       44.30       (52.15)       35.97         14       Share of Profit/(Loss) of Associates*       -       -       -       -         15       Minority Interest*       0.05       0.06       0.07         16       Associates (13-14-15)       44.25       (52.21)       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
(3+4)         44.30         13.22         35.97           8         Exceptional Items         -         10         Tax Expense         -         65.37         -         -         11         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         (52.15)         35.97         12         Extra Ordinary Items (Net of Tax Expense of Rs. Lac)         -         -         -         -         -         -         11         Net Profit (+)/Loss(-) for the period (11-12)         44.30         (52.15)         35.97         14         Share of Profit/(Loss) of Associates*         -         -         -         -         -         11         15         Minority Interest*         0.05         0.06         0.07         15         35.90         16         Associa
(3+4)         44.30         13.22         35.97           8         Exceptional Items         -         10         Tax Expense         -         65.37         -         -         10         Tax Expense         -         65.37         -         -         11         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         44.30         (52.15)         35.97         12         Extra Ordinary Items (Net of Tax Expense of Rs. Lac)         -         -         -         -         -         -         13         Net Profit (+)/Loss(-) for the period (11-12)         44.30         (52.15)         35.97         14         Share of Profit/(Loss) of Associates*         -         -         -         -         -         14         Share of Profit (+)/Loss(-) after tax, minority interest and Share of Profit / Loss) of         0.05         0.006         0.07
8       Exceptional Items       -       10       Tax Expense       -       65.37       -       -       11       Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)       44.30       (52.15)       35.97       12       Extra Ordinary Items (Net of Tax Expense of Rs. Lac)       -       -       -       -       -       -       -       -       13       Net Profit (+)/Loss(-) for the period (11-12)       44.30       (52.15)       35.97       14       Share of Profit/(Loss) of Associates*       -       -       -       -       -       -       14       13       Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of       0.05       0.06       0.07       0.07       15       16       Associates (13-14-15)       44.25       (52.21)       35.90       17       1442.92       1.442.92       1.442.92       721.46       1442.92       721.46       1442.92       1.442.92       721.46       1442.92       1.442.92
10       Tax Expense       -       65.37       -         11       Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)       44.30       (52.15)       35.97         12       Extra Ordinary Items (Net of Tax Expense of Rs. Lac)       -       -       -       -         13       Net Profit (+)/Loss(-) for the period (11-12)       44.30       (52.15)       35.97         14       Share of Profit/(Loss) of Associates*       -       -       -         15       Minority Interest*       0.05       0.06       0.07         16       Associates (13-14-15)       44.25       (52.21)       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
11       Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)       44.30       (52.15)       35.97         12       Extra Ordinary Items (Net of Tax Expense of Rs. Lac)       -       -       -       -         13       Net Profit (+)/Loss(-) for the period (11-12)       44.30       (52.15)       35.97         14       Share of Profit/(Loss) of Associates*       -       -       -       -         15       Minority Interest*       0.05       0.06       0.07       0.07         16       Associates (13-14-15)       44.25       (52.21)       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
12       Extra Ordinary Items (Net of Tax Expense of Rs. Lac)       -       -       -         13       Net Profit (+)/Loss(-) for the period (11-12)       44.30       (52.15)       35.97         14       Share of Profit/(Loss) of Associates*       -       -       -         15       Minority Interest*       0.05       0.06       0.07         16       Associates (13-14-15)       44.25       (52.21)       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
Net Profit (+)/Loss(-) for the period (11-12)         44.30         (52.15)         35.97           14         Share of Profit/(Loss) of Associates*         -
14       Share of Profit/(Loss) of Associates*       -       -       -         15       Minority Interest*       0.05       0.06       0.07         Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)       44.25       (52.21)       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
15       Minority Interest*       0.05       0.06       0.07         Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of       44.25       (52.21)       35.90         16       Associates (13-14-15)       44.25       (1,442.92)       1,442.92       721.46
Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of       44.25       (52.21)       35.90         16       Associates (13-14-15)       1,442.92       1,442.92       35.90         17       Paid-up Equity Share Capital (Face Value of Rs. 1/- each)       1,442.92       1,442.92       721.46
16         Associates (13-14-15)         44.25         (52.21)         35.90           17         Paid-up Equity Share Capital (Face Value of Rs. 1/- each)         1,442.92         1,442.92         721.46
17         Paid-up Equity Share Capital (Face Value of Rs. 1/- each)         1,442.92         1,442.92         721.46
18 Reserves excluding revaluation Reserves as per last Balance Sheet
19       Earning Per Share (before extra-ordinary items) of Rs. 1/- each (not annualized)       0.03       (0.04)       0.05
b) Diluted 0.03 (0.04) 0.05
19 Earning Per Share (after extra-ordinary items) of Rs. 1/- each (not annualized)
(ii) a) Basic 0.03 (0.04) 0.05
b) Diluted 0.03 (0.04) 0.05
A PARTICULARS OF SHAREHOLDING
Public Shareholding
- Number of Shares 113,692,000 113,692,000 56,846,000
- Percentage of Share Holding 78.79 78.79 78.79
18 Promoter and Promoter Group Shareholding
a) Pledged/Encumbered
- Number of Shares 25,000,000 25,000,000 12,500,000
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) 78.79 78.79 78.79
- Percentage of Shares (as a % of the total Share Capital of the Company) 17.33 17.33 17.33
b) None-Encumbered
- Number of Shares 5,600,000 2,800,000
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) 81.70 81.70 81.70
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) 81.70 81.70 81.70
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)81.7081.70- Percentage of Shares (as a % of the total Share Capital of the Company)3.883.88
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)     81.70     81.70       - Percentage of Shares (as a % of the total Share Capital of the Company)     3.88     3.88       B     INVESTOR COMPLAINTS
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)     81.70     81.70       - Percentage of Shares (as a % of the total Share Capital of the Company)     3.88     3.88       B     INVESTOR COMPLAINTS       Pending at the beginning of the Quarter     Nil

## JMD Ventures Limited

(Formerly known as JMD Telefilms Industries Limited)

Regd. Office : Jaisingh Business Centre, Ground Floor, CTS No. 119, Parsiwada, Sahar Road, Andheri (East), Mumbai - 400 099. Consolidaated Un-Audited Segment Results for the Quarter ended 30th June 2015

					Rs. in Lacs
Sr. No.	Particulars	3 Months ended 30.06.2015 Un-Audited	Preceding 3 Months ended 31.03.2015 Audited*	Corresponding 3 Months ended 30.06.2014 Un-Audited	Year to date figures as on 31.03.2015 Audited
1	Segment Revenue	Un-Audited	Audited*	Un-Audited	Audited
a)	Sale of Software & Hardware	4,663.44	14,458.59	10,906.11	48,864.62
a) b)	Music Activities	4,665.44	38.79	40.01	40,004.02
c)	Investment Activities	9.00	1,204.26	8.26	1,207.56
() d)	Other Operational Activities	41.50	39.49	14.00	1,207.30
u)	Total Income from Operations	41.30	15,741.13	10,968.38	50,334.95
2	Segment Profit/(Loss) before Interest & Tax	4,715.94	15,741.15	10,900.50	50,554.95
a)	Sale of Software & Hardware	10.00	6.52	15.00	53.98
a) b)	Music Activities	3.18	0.15	6.00	19.35
c)	Investment Activities		1.08	3.21	4.38
() d)	Other Unallocable Activities	31.12	5.47	11.76	72.69
u)	Profit before Tax	44.30	13.22	35.97	150.40
3	Capital Employed	44.30	15.22	55.97	150.40
a)	Software & Hardware	8,530.75	12611.09	12,450.00	12611.09
a) b)	Mobile Phone	14.51	14.51	0.59	14.51
c)	Music Activities	314.10	314.27	314.90	314.27
/	Investment Activities	6,815.75	6731.43	4,350.00	6731.43
u) e)	Other Unallocable Activities	409.16	402.15	435.24	402.15
2)	Total	16,084.27	20,073.45	17,550.73	20,073.45
		10,004.27	20,075.45	17,550.75	20,073.43

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2015.

\*2. The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

4. Provision for Taxation will be made at the end of financial year.

Place : Mumbai Date : 13th August, 2015 For JMD Ventures Limited Sd/-Kailash Prasad Purohit Managing Director

# Mehta Kothari & Associates

**Chartered Accountants** 

Partners :Pradip C. MehtaAtul Kulkarni- B.Com., LLB(G), F.C.A.- 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 Telefilms Industries Limited

We have reviewed the accompanying statement of Un-Audited Financial Results of M/s. JMD Telefilms Industries Limited for the Quarter ended 30<sup>th</sup> June 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.

Place : Mumbai Date : August 13, 2015

