### 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



August 16, 2019

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

## Ref: Scrip Code BSE - 511092 SUB: REVISED OUTCOME OF BOARD MEETING

Respected Sir/Madam,

This is with reference to our letter dated 14-08-2019 submitted for the outcome of Board Meeting of the Company held on Wednesday 14-08-2019, we hereby submit the revised Standalone Un Audited Financial Results of the Company for the quarter ended 30th June, 2019 due to wrong upload of attachment in PDF file

Please take the same on records and oblige

Thanking You,

Yours faithfully,

For IMD VENTURES LIMITED

DHRUVA NARAYAN JHA MANAGING DIRECTOR

Dhrura Noralan IL

DIN: 01286654

Enclosed: as stated above

# 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 ended 30th June 2019

Rs. in Lakhs

|            |  |                                 |  |   | N.S. III ECKIIS                             |
|------------|--|---------------------------------|--|---|---|
| Sr.<br>No. | P <b>art</b> ic <b>ula</b> rs  | 3 Months<br>ended<br>30.06.2019 | Preceding 3<br>Months ended<br>31. <b>03</b> .2019 | Corresponding<br>3 Months ended<br>30.06.2018 | Year to date<br>figures as on<br>31.03.2019 |
|            |  | <b>Un</b> -Audited              | Audited*   | Un-Audited                                    | Audited                                     |
|            | Revenue from Operations  | 8.49                            | 9.77   | 4.70  | 22.46                                       |
|            | Other Income/(Loss)  | -                               | (2.10)   | -   | -   |
| III        | Total Income (I+II)  | <b>8.</b> 49                    | 7.67   | 4.70  | <b>22.4</b> 6                               |
| IV         | Expenses Control Consumer d  |                                 |  |   | 1   |
|            | Cost of Material Consumed  | _                               | -  | -   | -   |
|            | Purchases  | -                               | -  | -   | -   |
|            | Changes in Inventories of Finished Goods, Work-in-Progress<br>and Stock-in-Trade | -                               | 30.34  | 1.38  | 30.34                                       |
|            | Employees Benefit Expenses   | 5.87                            | 10.33  | 4.50  | 23.50                                       |
|            | Finance Costs  | ı                               | -  | -   | -   |
|            | Depreciation & Amortization Expenses   | 3.21                            | 4.91   | 3.76  | 16.19                                       |
|            | Other Expenses   | 7.42                            | 9.71   | 4.70  | 30.36                                       |
|            | Total Expenses (IV)  | 1 <b>6.</b> 50                  | 55.29  | 14.34   | 1 <b>00.3</b> 9                             |
| ٧          | Profit / (Loss) before Tax & Exceptional Items (III–IV)                          | <b>(8.</b> 01)                  | (47.62)  | (9.64)  | (77.93)                                     |
| VI         | Exceptional Items  | -                               | -  | -   | -   |
| VII        | Profit / (Loss) before Tax (V-VI)  | <b>(8.</b> 01)                  | (47.62)  | (9.64)  | (77.93)                                     |
| VIII       | 0.06   |                                 |  | •   |   |
|            | Current  | _                               | -  | -   | -   |
|            | Deferred Tax   | -                               | (2.11)   | -   | (2.11)                                      |
|            | Total Tax Expenses (VIII)  | ı                               | (2.11)   | -   | (2.11)                                      |
| ıx         | Profit for the Period / Year from continuing operations<br>(VII-VIII)            | <b>(8.</b> 01)                  | (45.51)  | (9.64)  | (75.82)                                     |
| Х          | 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<br>Profit or Loss   | -                               | _  | _   | _   |
|            | Total other Comprehensive Income (X)   | _                               | -  | -   | -   |
| ХI         | Total Comprehensive Income for the Period / Year (IX+X)                          | (8.01)                          | (45.51)  | (9.64)  | (75.82)                                     |
| 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   | .,                              | .,,,,,,,   | .,  | 2,141.40                                    |
|            | Earnings per Share (Face Value of Re 10/- each)                                  |                                 |  |   | 2,111.40                                    |
| ~~~        | a) Basic   | (0.01)                          | (0.03)   | (0.01)  | (0.05)                                      |
|            | b) Diluted   | (0.01)                          | (0.03)   | (0.01)  | (0.05)                                      |

\*Refer Note 2 below



Dhruva Narayan Jha

### JMD VENTURES LIMITED

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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2019

Rs. in Lakhs

| Sr.<br>N <b>o.</b> | P <b>arti</b> cula <b>r</b> s  | 3 Months<br>ended<br>30.06.2019<br>Audited* | Preceding 3<br>Months ended<br>31.03.2019<br>Audited* | Corresponding 3 Months ended 30.06.2018 Audited* | Year to date<br>figures as on<br>31.03.2019<br>Audited |  |  |
|--------------------|--------------------------------|---|---|--|--|--|--|
| ī                  | Segment Revenue                | ,     |   |  |  |  |  |
|                    | Software & Hardware Segment    | -   | _   | -  | -  |  |  |
|                    | Music Segment                  | 8.49  | 9.77  | 4.70   | 22.46  |  |  |
|                    | Finance & Investment Segment   | -   | -   | -  | -  |  |  |
|                    | Other Unallocable Segment      | -   | (2.10)  | -  | -  |  |  |
|                    | Total Segment Revenue          | <b>8.</b> 49                                | 7. <b>67</b>  | 4.70   | 22.46  |  |  |
| 2                  | Less : Inter-Segment Revenue   | -   | -   | -  | -  |  |  |
| 3                  | Net Segment Revenue (1–2)      | <b>8.</b> 49                                | 7. <b>67</b>  | 4.70   | 22.46  |  |  |
| 4                  | s                              |   |   |  |  |  |  |
|                    | Software & Hardware Segment    | ı   | -   | -  |  |  |  |
|                    | Music Segment                  | (8.01)                                      | (3.00)  | 1.30   | (18.58)  |  |  |
|                    | Finance & Investment Segment   | ı   | (32.18)   | (10.94)  | (43.16)  |  |  |
|                    | Other Unallocable Activities   | ı   | (12.44)   | -  | (16.19)  |  |  |
|                    | Total Segment Profit / (Loss)  | <b>(8.</b> 01)                              | <b>(47.62)</b>  | (9.64)   | (77.93)  |  |  |
| 5                  | Less :                         |   |   |  |  |  |  |
|                    | Finance Cost                   | -   | -   | -  | -  |  |  |
|                    | Other Unallocable Expenses     | ı   | -   | -  | _  |  |  |
|                    | Total                          | <b>(8.</b> 01)                              | (47.62)   | (9.64)   | (77.93)  |  |  |
| 6                  | Add : Unallocable Income       | ı   | -   | _  | _  |  |  |
| 7                  | Total Profit before Tax        | <b>(8.</b> 01)                              | <b>(</b> 47. <b>62)</b>                               | (9.64)   | (77.93)  |  |  |
| 8                  | Segment Assets                 |   |   |  |  |  |  |
|                    | Software & Hardware Segment    | 171.01                                      | 171.01  | 646.37   | 171.01   |  |  |
|                    | Music Segment                  | 307.81                                      | 307.81  | 360.00   | 307.81   |  |  |
|                    | Finance & Investment Segment   | 2,893.00                                    | 2,893.00  | 2,720.01   | 2,893.00   |  |  |
|                    | Total Allocable Segment Assets | 3 <b>,371.</b> 82                           | 3,371.82  | 3 <b>,726</b> .3 <b>8</b>                        | 3 <b>,37</b> 1.82                                      |  |  |
|                    | Add : Un-allocable Assets      | 357.20                                      | 357.20  | 369.39   | 357.20   |  |  |
|                    | Total Assets                   | 3, <b>729.</b> 02                           | 3,729.02  | 4,095.77   | 3,729.02   |  |  |

\*Refer Note 2 below

#### Notes:

As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a double business segment 1 viz. "Finance & Investments" and music Segmental Report for the Quarter is applicable to the Company.

2 Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2019.

Figures for the quarters ended 31 March 2019 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

• Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.

5 The Statutory Auditors have carried Limited Review for above Financial Results.

Place: Mumbai

Date: 14th August, 2019



For JMD Ventures Limited Sd/-Dhruva Narayan Jha Managing Director



.S KEDIA & CO.

### CHARTERED ACCOUNTANTS

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

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

(033)-22483696/22103986, 22110023 Mob: +919831030749, +919831085849

Email: bskedia@gmail.com

Auditor's Report on Quarterly Un-Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015

The Board of Directors of JMD Ventures Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s JMD Ventures Limited** for the period ended 30th June 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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: Kolkata

Date: August 14, 2019

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

Reg. No.: 317159E

Vikash Kedia Partner

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Membership Number: 066852