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



February 12, 2021

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 Unaudited Financial Results for Q3FY21

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 3rd quarter ended on 31st December 2021 (Q-III) for the Financial Year ended 31st March 2021 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 10.00 Hrs. and concluded at 10.45 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully, For JMD VENTURES LIMITED

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DHRUVA NARAYAN JHA DIN: 01286654 MANAGING DIRECTOR

Enclosed: a/a

	Particulars	Thre	e Months ende	d	Nine Months ended		Year Ended	
Sr.		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	9 31.03.2020 Audited	
No.		· · · · · ·	Un-Audited		Un-Au	dited		
1	Revenue from Operations	3.333	4.375	3.275	7.810	19.665	147.013	
11	Other Income/(Loss)	3.375		-	10.125	-	45.200	
III	Total Income (I+II)	6.708	4.375	3.275	17.935	19.665	192.213	
iv	Expenses							
	Cost of Material Consumed	-	-	-	-	-	-	
	Purchases	-	-	-	-	-	100.989	
	Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-	_	-	-	-	62.787	
	Employees Benefit Expenses	3.840	3.840	4.300	10.000	15.970	18.579	
	Finance Costs	-	-	-	-	-	-	
2.5	Depreciation & Amortization Expenses	2.231	2.231	3.210	6.693	9.630	12.496	
	Other Expenses	0.880	1.240	2.170	8.812	12.190	19.024	
100	Total Expenses (IV)	6.951	7.311	9.680	25.505	37.790	213.875	
v	Profit / (Loss) before Tax & Exceptional Items (III- IV)	(0.243)	(2.936)	(6.405)	(7.570)	(18.125)	(21.662)	
VI	Exceptional Items (Refer Note No. 3 below)	-	220.000	-	520.000	-	-	
VII	Profit / (Loss) before Tax (V-VI)	(0.243)	(222.936)	(6.405)	(527.570)	(18.125)	(21.662	
VIII	Tax Expenses							
	Current	-	-	-	- 1	-	-	
	Deferred Tax	(0.321)	(0.321)	(0.323)	(0.321)	(0.958)	(2.933	
	Total Tax Expenses (VIII)	(0.321)	(0.321)	(0.323)	(0.321)	(0.958)	(2.933	
іх	Profit for the Period / Year from continuing operations (VII-VIII)	0.078	(222.615)	(6.082)	(527.249)	(17.167)	(18.729	
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	-	1	-	-	-	-	
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-	
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	_	-	-	-	-	
1997	Total other Comprehensive Income (X)	-	-	-	-	-	-	
xı	Total Comprehensive Income for the Period / Year (IX+X)	0.078	(222.615)	(6.082)	(527.249)	(17.167)	(18.729	
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920	1,442.920	
XIII	Other Equity						2,122.666	
xıv	Earnings per Share (Face Value of ₹ 10/- each) a) Basic	0.001	(1.543)	(0.042)	(3.654)	(0.119)	(0.130	
	b) Diluted	0.001	(1.543)	(0.042)	(3.654)	(0.119)	(0.130	

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Note : Please refer accompanied Notes to Financial Results



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Statement of Standalone Un-Audited Segment Results for the Quarter & Nine Months ended 31st December 2020

Sr.	Particulars	(Quarter Ended			Half Year Ended					
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020				
No.			Un-Audited			Un-Audited					
1	Segment Revenue										
1	Entertainment Segment	3.333	1.000	3.275	7.810	19.665	28.239				
	Finance & Investment Segment	3.375	3.375	-	10.125	-	118.774				
	Other Unallocable Segment	-	-	-	-	-	45.200				
	Total Segment Revenue	6.708	4.375	3.275	17.935	19.665	192.213				
2	Less : Inter-Segment Revenue	-	-	-	-	-	-				
3	Net Segment Revenue (1–2)	6.708	4.375	3.275	17.935	19.665	192.213				
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses										
1	Entertainment Segment	(1.793)	(0.311)	(6.405)	(9.870)	(18.125)	(10.005				
	Finance & Investment Segment	1.550	(2.625)	-	2.300	-	(15.480				
	Other Unallocable Activities	-	(220.000)	-	(520.000)	-	3.823				
1995	Total Segment Profit / (Loss)	(0.243)	(222.936)	(6.405)	(527.570)	(18.125)	(21.662				
5											
1	Finance Cost	-	-	-	-	-	-				
	Other Unallocable Expenses	-	-	-	-	-	-				
-	Total	(0.243)	(222.936)	(6.405)	(527.570)	(18.125)	(21.662				
6	Add : Unallocable Income	-	-	-	-	-	-				
7	Total Profit before Tax	(0.243)	(222.936)	(6.405)	(527.570)	(18.125)	(21.662				
8	Segment Assets										
	Software & Hardware Segment	171.010	171.010	171.010	171.010	171.010	171.010				
	Entertainment Segment	2.810	2.810	307.810	2.810	2.810	307.810				
	Finance & Investment Segment	2,323.000	2,323.000	2,893.000	2,323.000	2,323.000	3,108.027				
1.5.12	Total Allocable Segment Assets	2,496.820	2,496.820	3,371.820	2,496.820	2,496.820	3,586.847				
	Add : Un-allocable Assets	339.137	341.368	338.158	339.137	341.368	335.192				
	Total Assets	2,835.957	2,838.188	3,709.978	2,835.957	2,838.188	3,922.039				
9	Segment Liabilities										
	Software & Hardware Segment	65.950	-	65.950	65.950	65.950	65.950				
	Entertainment Segment	79.600	66.558	79.600	79.600	79.600	79.600				
	Finance & Investment Segment	-	76.043	-	-	-	-				
	Total Allocable Segment Assets	145.550	142.601	145.550	145.550	145.550	145.550				
	Add : Un-allocable Assets	4.230	4.230	9.065	4.230	9.065	9.065				
	Total Assets	149.780	146.831	154.615	149.780	154.615	154.615				

Notes :

1 Above Consolidated Results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 12, 2021.

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

3 The above Financial result have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of Companies Act, 2013, read with Rules issued thereunder.

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

Place : Mumbai

Date : February 12, 2021



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

MAHATO PRABIR & ASSOCIATES

16/2G/1B, Dover terrace Kolkata-700019

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 IMD Ventures Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s JMD Ventures Limited** for the period ended 31st December2020. 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.

> For, M/S MAHATO PRABIR & ASSOCIATES CO. (Chartered Accountants) Reg No: 325966E

Place: Kolkata Date: February 12, 2021

BIR & AS

Membership No. 060238