



February 13, 2024

**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 Q3FY24

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 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2023 (Q-III) for the Financial Year ended 31st March 2024 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 12.50 Hrs. and concluded at 13.45 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully,  
For **JMD VENTURES LIMITED**

**DHRUVA NARAYAN JHA**  
**DIN: 01286654**  
**MANAGING DIRECTOR**

Enclosed: a/a



## Limited Review Report by Auditors

The Board of Directors  
**JMD Ventures Limited**

We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **M/S. JMD Ventures Limited** for the quarter and year to date results for the period from 1<sup>st</sup> April 2023 to 31<sup>st</sup> December 2023 which are included in the accompanying 'Financial Results' together with the notes thereon ("the Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', specified under Section 143(10) of the Companies Act 2013. 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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, 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 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Rejesh Kumar Gokul Chandra & Associates**  
**Chartered Accountants**  
FRN: 323891E

Place: Kolkata  
Date: February 13, 2024



*Archana Jhunhwala*

**Archana Jhunhwala**  
Partner

Membership No. 069098  
UDIN : 24069098BKCLEY2702

## 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 & Nine Months ended 31st December 2023

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	608.735	13.366	336.894	635.319	402.045	418.981
II	Other Income/(Loss)	47.098	39.580	0.950	113.762	78.064	150.153
III	Total Income (I+II)	655.833	52.946	337.844	749.080	480.109	569.134
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	517.500	2.100	-	521.350	-	0.794
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(4.140)	(108.899)	190.847	(215.212)	190.897	209.373
	Employees Benefit Expenses	6.288	6.440	7.360	18.128	15.310	19.870
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.747	0.747	1.038	2.239	3.114	4.152
	Other Expenses	4.141	3.039	0.570	16.231	30.821	37.231
	Total Expenses (IV)	524.536	(96.573)	199.815	342.736	240.142	271.420
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	131.297	149.519	138.029	406.344	239.967	297.714
VI	Exceptional Items	7.975	-	-	7.975	-	(0.138)
VII	Profit / (Loss) before Tax (V-VI)	123.322	149.519	138.029	398.369	239.967	297.576
VIII	Tax Expenses						
	Current	32.824	31.810	27.705	95.784	47.993	47.606
	Deferred Tax	-	-	(0.359)	-	(0.078)	(0.303)
	Total Tax Expenses (VIII)	32.824	31.810	27.346	95.784	47.915	47.303
IX	Profit for the Period / Year from continuing operations (VII-VIII)	90.498	117.709	110.683	302.585	192.052	250.273
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)	90.498	117.709	110.683	302.585	192.052	250.273
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,885.840	2,885.840	2,885.840	2,885.840	2,885.840	2,885.840
XIII	Other Equity				909.314		606.729
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	0.314	0.408	0.384	1.049	0.665	0.867
	b) Diluted	0.314	0.408	0.384	1.049	0.665	0.867

Note : Please refer accompanied Notes to Financial Results



**JMD VENTURES LIMITED**  
**Dhruva Narayan**  
Director

## 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.jmdlmlimited.com

Statement of Standalone Un-Audited Segment Results for the Quarter & Nine Months ended 31st December, 2023

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue						
	Music Segment	12.735	9.516	9.878	35.469	24.523	27.012
	Finance & Investment Segment	643.098	30.935	327.016	701.117	377.522	464.061
	Other Unallocable Segment	-	12.495	0.950	12.495	78.064	78.060
	Total Segment Revenue	655.833	52.946	337.844	749.080	480.109	569.133
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	655.833	52.946	337.844	749.080	480.109	569.133
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Music Segment	9.015	7.990	8.285	24.295	17.195	19.285
	Finance & Investment Segment	114.307	20.135	129.744	361.579	145.657	201.315
	Other Unallocable Activities	-	12.495	-	12.495	77.114	77.114
	Total Segment Profit / (Loss)	123.322	40.620	138.029	398.369	239.966	297.714
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	123.322	40.620	138.029	398.369	239.966	297.714
6	Add : Unallocable Income	-	108.899	-	-	-	-
7	Total Profit before Tax	123.322	149.519	138.029	398.369	239.966	297.714
	Less: Exceptional Items	-	-	-	-	-	-
	Less: Taxes	-	31.810	-	-	-	-
	Profit After Tax	123.322	117.709	138.029	398.369	239.966	297.714
8	Segment Assets						
	Music Segment	207.999	207.697	202.163	207.999	202.163	203.107
	Finance & Investment Segment	4,232.864	3,146.357	2,894.232	4,232.864	2,894.232	3,062.639
	Total Allocable Segment Assets	4,440.863	3,354.054	3,096.395	4,440.863	3,096.395	3,265.746
	Add : Un-allocable Assets	384.611	426.320	387.620	384.611	387.620	455.547
	Total Assets	4,825.473	3,780.374	3,484.015	4,825.473	3,484.015	3,721.293
9	Segment Liabilities						
	Music Segment	-	-	-	-	-	-
	Finance & Investment Segment	25.208	27.700	40.997	25.208	40.997	179.688
	Total Allocable Segment Liabilities	25.208	27.700	40.997	25.208	40.997	179.688
	Add : Un-allocable Liabilities	8.140	16.610	5.610	8.140	5.610	82.145
	Total Liabilities	33.348	44.310	46.607	33.348	46.607	261.833

**Notes :**

- 1 Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 13, 2024
- 2 Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period/year classification/disclosures
- 3 These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 4 The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Mumbai  
Date : 13th February, 2024



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

**JMD VENTURES LIMITED**  
*Dhruva Narayan Jha*  
Director