

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.jmdlited.com

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2020

₹ in Lakhs

Sr. No.	Particulars	Three Months ended			Nine Months ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	3.333	4.375	3.275	7.810	19.665	147.013
II	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	-	-	-	-	-	-
	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
	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	-	-	-	-	-	-
	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)
IX	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	-	-	-	-	-	-
	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)	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
XIV	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)

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

₹ in Lakhs

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
1	Segment Revenue						
	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						
	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
	Total Segment Profit / (Loss)	(0.243)	(222.936)	(6.405)	(527.570)	(18.125)	(21.662)
5	Less :						
	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
	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