(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 11, 2025

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 Standalone Un-Audited Financial Results for JQ2026

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, Standalone Un-Audited Financial Results for the $1^{\rm st}$ quarter and Year ended on $30^{\rm th}$ June 2025 together with "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 14.30 Hrs. and concluded at 15.20 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully, For JMD VENTURES LIMITED

KAILASH PRASAD PUROHIT DIN: 01319534 MANAGING DIRECTOR

Enclosed: a/a

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.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2025

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2025	Preceding 3 Months ended 31.03.2025	Corresponding 3 Months ended 30.06.2024	Year to date figures as on 31.03.2025			
		Un-Audited	Audited	Un-Audited	Audited			
<u> </u>	Revenue from Operations	11.72	15.91	122.90	161.55			
11	Other Income	21.39	49.67	24.43	130.78			
III	Total Income (I+II)	33.11	65.58	147.33	292.34			
IV	Expenses Cost of Material Consumed							
	Purchases of Stock in Trade							
		1.51	121.89	111.78	240.98			
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(2.53)	(99.95)	(54.37)	(165.77)			
	Employees Benefit Expenses	5.85	9.38	6.05	28.38			
	Finance Costs	-	_	-	_			
	Depreciation & Amortization Expenses	0.70	0.91	0.87	3.54			
	Other Expenses	8.46	12.66	8.72	28.27			
	Total Expenses (IV)	13.99	44.89	73.05	135.40			
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	19.12	20.69	74.28	156.94			
VI	Exceptional Items	_	(17.42)	-	(17.42)			
VII	Profit / (Loss) before Tax (V-VI)	19.12	38.10	74.28	174.35			
VIII	Tax Expenses							
	Current	4.81	6.27	17.00	40.34			
	Deferred Tax	-	1.15	-	1.15			
	Total Tax Expenses (VIII)	4.81	7.42	17.00	41.48			
ΙX	Profit for the Period / Year from continuing operations (VII-VIII)	14.31	30.68	57.28	132.87			
Х	Other Comprehensive Income	-	-	_	_			
	A. Items that will not be classified to Profit or Loss							
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-			
	ii) Income Tax on above	-	-	_	_			
	Sub-Total A	_	-	_	-			
	B. i) Items that will be classified to Profit or Loss	-	-	_	_			
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-		-	-			
	Sub-Total B	-	-	-	-			
	Total other Comprehensive Income A+B (X)	-	-	-	-			
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	14.31	30.68	57.28	132.87			
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	2,885.84	2,885.84	2,885.84	2,885.84			
XIII	Other Equity			-	949.07			
XVIII	Earnings per Share from Continuing Operations							
	a) Basic	0.05	0.11	0.20	0.46			
	b) Diluted	0.05	0.11	0.20	0.46			
XVIII	Earnings per Share from Discontinued Operations							
	a) Basic	-	-	-	-			
	b) Diluted	-	-	-	-			
XVIII	Earnings per Share from Continuing & Discontinued Operations							
	a) Basic	0.05	0.11	0.20	0.46			
	b) Diluted	0.05	0.11	0.20	0.46			

Notes:

- Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on August 11, 2025. 1.
- 2. The Statutory Auditors have carried Limited Review for above Financial Results.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures. 4.
- Figures for the quarters ended 31st March 2025 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial 5. years and the published year to date figures up to the end of the third quarter of the respective financial years.

Place : Mumbai Date : August 11, 2025 For JMD Ventures Limited Sd/-Kailash Prasad Purohit **Managing 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.jmdlimited.com

Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2025

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2025	Preceding 3 Months ended 31.03.2025	Corresponding 3 Months ended 30.06.2024	Year to date figures as on 31.03.2025			
		Un-Audited	Audited	Un-Audited	Audited			
1	Segment Revenue		1		1			
	Entertainment Segment	11.72	13.46	12.63	48.84			
	Finance & Investments Segment	21.39	52.12	134.70	243.50			
	Other Unallocable Segment	-	-	-	-			
	Total Segment Revenue	33.11	65.58	147.33	292.34			
2	Less : Inter–Segment Revenue	-	-	-	-			
3	Net Segment Revenue (1-2)	33.11	65.58	147.33	292.34			
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses							
	Entertainment Segment	6.13	7.39	6.35	27.26			
	Finance & Investments Segment	12.99	13.30	67.93	129.68			
	Other Unallocable Activities	-	-	-	-			
	Total Segment Profit / (Loss)	19.12	20.68	74.28	156.94			
5	Less:							
	Finance Cost	-	-	_	-			
	Other Unallocable Expenses	-	-	-	-			
	Total	19.12	20.68	74.28	156.94			
6	Add : Unallocable Income	_	-	_	-			
7	Total Profit before Tax	19.12	20.68	74.28	156.94			
	Less: Exception Items	-	-	-	-			
	Less: Taxes	4.81	-	17.00	-			
	Profit After Tax	14.31	20.68	57.28	156.94			
8	Segment Assets							
	Entertainment Segment	224.45	213.37	209.08	213.37			
	Finance & Investments Segment	3,433.98	3,504.58	3,068.54	3,504.58			
	Total Allocable Segment Assets	3,658.43	3,717.95	3,277.62	3,717.95			
	Add : Un-allocable Assets	342.34	345.91	357.21	345.91			
	Total Assets	4,000.77	4,063.86	3,634.83	4,063.86			
9	Segment Liabilities							
	Entertainment Segment	-	-	-	-			
	Finance & Investments Segment	150.55	148.91	175.95	148.91			
	Total Allocable Segment Liabilities	150.55	148.91	175.95	148.91			
	Add : Un-allocable Assets	81.27	80.04	60.36	80.04			
	Total Liabilities	231.82	228.95	236.31	228.95			

38/48, ADYA NATH SAHA ROAD, ROOM NO.10, 2ND FLOOK, **KOLKATA 700 048** Mobile No. 09331784007 rkgca@hotmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended

TO THE BOARD OF DIRECTORS OF JMD Ventures Limited

INDIA

- 1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of JMD Ventures Limited ('the Company') for the quarter ended June 30, 2025 attached herewith, being submitted by the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, (the "Listing Regulation").
- 2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajesh Kumar Gokul Chandra & Associates

Chartered Accountant Firm Registration No. 323891E

Archana Jhunjhunwala

Partner Membership No.069098

Kolkata August 11, 2025

UDIN: 25069098BMHIVY2218

Branch: E 33, Scheme 19, Pearl Residency, Unit No 2, Murlipura, Jaipur, Rajashthan - 302039