

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 2022

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
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	336.894	42.555	2.260	402.045	15.782	174.447
II	Other Income/(Loss)	0.950	54.328	15.050	78.064	22.550	30.584
III	Total Income (I+II)	337.844	96.883	17.310	480.109	38.332	205.031
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	11.885
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	190.847	(0.285)	-	190.897	(13.836)	121.409
	Employees Benefit Expenses	7.360	4.570	4.000	15.310	12.000	14.613
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	1.038	1.038	1.445	3.114	4.335	6.202
	Other Expenses	0.570	21.343	1.150	30.821	10.780	43.469
	Total Expenses (IV)	199.815	26.666	6.595	240.142	13.279	197.578
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	138.029	70.217	10.715	239.967	25.053	7.453
VI	Exceptional Items	-	-	-	-	-	(7.883)
VII	Profit / (Loss) before Tax (V-VI)	138.029	70.217	10.715	239.967	25.053	15.336
VIII	Tax Expenses						
	Current	27.705	14.044	2.678	47.993	6.263	1.151
	Deferred Tax	(0.026)	(0.026)	(0.359)	(0.078)	(1.077)	0.039
	Total Tax Expenses (VIII)	27.679	14.018	2.319	47.915	5.186	1.190
IX	Profit for the Period / Year from continuing operations (VII-VIII)	110.350	56.200	8.396	192.052	19.867	14.146
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)	110.350	56.200	8.396	192.052	19.867	14.146
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,885.840	2,885.840	1,442.920	2,885.840	1,442.920	1,442.920
XIII	Other Equity				549.038		1,799.906
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	0.382	0.195	0.058	0.665	0.138	0.098
	b) Diluted	0.382	0.195	0.058	0.665	0.138	0.098

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, 2022

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
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue						
	Music Segment	9.878	6.724	2.260	24.523	15.782	16.875
	Finance & Investment Segment	327.016	35.831	15.050	377.522	22.550	144.071
	Other Unallocable Segment	0.950	54.328	-	78.064	-	44.083
	Total Segment Revenue	337.844	96.882	17.310	480.109	38.332	205.030
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	337.844	96.882	17.310	480.109	38.332	205.030
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Music Segment	8.285	3.960	0.033	17.195	4.176	7.868
	Finance & Investment Segment	129.744	11.931	10.682	145.657	20.877	(1.916)
	Other Unallocable Activities	-	54.328	-	77.115	-	9.384
	Total Segment Profit / (Loss)	138.029	70.219	10.715	239.967	25.053	15.336
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	138.029	70.219	10.715	239.967	25.053	15.336
6	Add : Unallocable Income	-	-	-	-	-	-
7	Total Profit before Tax	138.029	70.219	10.715	239.967	25.053	15.336
8	Segment Assets						
	Music Segment	202.163	202.083	196.433	202.163	196.433	202.083
	Finance & Investment Segment	2,894.232	2,792.338	2,903.569	2,894.232	2,903.569	2,894.395
	Total Allocable Segment Assets	3,096.395	2,994.421	3,100.002	3,096.395	3,100.002	3,096.478
	Add : Un-allocable Assets	387.620	409.854	488.915	387.620	488.915	397.535
	Total Assets	3,484.015	3,404.275	3,588.917	3,484.015	3,588.917	3,494.013
9	Segment Liabilities						
	Music Segment	-	-	-	-	-	-
	Finance & Investment Segment	40.997	65.450	76.043	40.997	76.043	162.784
	Total Allocable Segment Liabilities	40.997	65.450	76.043	40.997	76.043	162.784
	Add : Un-allocable Liabilities	5.610	28.891	70.788	5.610	70.788	101.690
	Total Liabilities	46.607	94.341	146.831	46.607	146.831	264.474

Notes :

- 1 Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on February 10, 2023.
- 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 : February 10, 2023.

For JMD Ventures Limited

Sd/-

Dhruva Narayan Jha
Managing Director