

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.jmdltd.com.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2022	ended 31.03.2022	Months ended	as on 31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	22.596	158.665	4.700	174.447
II	Other Income	22.786	8.034	3.750	30.584
III	Total Income (I+II)	45.382	166.699	8.450	205.031
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	11.885	-	11.885
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.335	135.245	(13.550)	121.409
	Employees Benefit Expenses	3.380	2.613	4.000	14.613
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	1.038	1.867	1.445	6.202
	Other Expenses	8.908	32.689	7.360	43.469
	Total Expenses (IV)	13.661	184.299	(0.746)	197.578
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	31.721	(17.600)	9.196	7.453
VI	Exceptional Items (Damage of Master DVDs, refer Note 3)	-	7.883	-	7.883
VII	Profit / (Loss) before Tax (V-VI)	31.721	(9.717)	9.196	15.336
VIII	Tax Expenses				
	Current	6.244	(5.112)	2.299	1.151
	Deferred Tax	(0.026)	1.116	(0.359)	0.039
	Total Tax Expenses (VIII)	6.218	(3.996)	1.940	1.190
IX	Profit for the Period / Year from continuing operations (VII-VIII)	25.502	(5.721)	7.256	14.146
X	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)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	25.502	(5.721)	7.256	14.146
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,442.920	1,442.920	1,442.920	1,442.920
XIII	Other Equity				1,799.906
XVIII	Earnings per Share from Continuing Operations				
	a) Basic	0.177	(0.040)	0.050	0.098
	b) Diluted	0.177	(0.040)	0.050	0.098
XVIII	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.177	(0.040)	0.050	0.098
	b) Diluted	0.177	(0.040)	0.050	0.098

Notes :

- Above Standalone Results were reviewed and recommended by Audit Committee and taken on record by Board of Directors in their Meeting held on July 27, 2022.
- 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.
- Figures for the quarters ended 31st March 2022 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.

Place : Mumbai
Date : July 27, 2022

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

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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2022	ended 31.03.2022	Months ended	as on 31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
1	Segment Revenue				
	Entertainment Segment	7.921	1.093	4.700	16.875
	Finance & Investments Segment	14.675	121.522	3.750	144.071
	Other Unallocable Segment	22.786	44.083	-	44.083
	Total Segment Revenue	45.382	166.698	8.450	205.030
2	Less : Inter-Segment Revenue	-	-	-	-
3	Net Segment Revenue (1-2)	45.382	166.698	8.450	205.030
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Entertainment Segment	4.950	3.692	2.000	7.868
	Finance & Investments Segment	3.985	(22.793)	7.196	(1.916)
	Other Unallocable Activities	22.786	1.500	-	9.384
	Total Segment Profit / (Loss)	31.721	(17.601)	9.196	15.336
5	Less :				
	Finance Cost	-	-	-	-
	Other Unallocable Expenses	-	-	-	-
	Total	31.721	(17.601)	9.196	15.336
6	Add : Unallocable Income	-	-	-	-
7	Total Profit before Tax	31.721	(17.601)	9.196	15.336
	Less: Exception Items	-	-	-	-
	Less: Taxes	6.218	-	-	-
	Profit After Tax	25.503	(17.601)	9.196	15.336
8	Segment Assets				
	Entertainment Segment	202.083	202.083	196.433	202.083
	Finance & Investments Segment	2,790.082	2,894.395	2,885.000	2,894.395
	Total Allocable Segment Assets	2,992.166	3,096.478	3,081.433	3,096.478
	Add : Un-allocable Assets	347.402	397.535	494.695	397.535
	Total Assets	3,339.568	3,494.013	3,576.128	3,494.013
9	Segment Liabilities				
	Entertainment Segment	-	-	-	-
	Finance & Investments Segment	111.205	162.784	76.034	162.784
	Total Allocable Segment Liabilities	111.205	162.784	76.034	162.784
	Add : Un-allocable Assets	8.762	101.690	71.788	101.690
	Total Liabilities	119.967	264.474	147.822	264.474