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CIN: L67190MH2000PLC033180

June 25, 2018

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 revised Audited Results for Q-IV / FY 2017-18 along with Audit Report & Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

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, revised Audited Financial Results for the 4<sup>th</sup> quarter and Year ended on 31<sup>st</sup> March 2018 together with Audit Report from Statutory Auditors and declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, as amended till date.

Please note that revised submission has been made as earlier submission was not containing Audit Report for Consolidated financials for the year ended 31<sup>st</sup> March 2018, which has been added now, without change in any of figures in comparison to earlier submission.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully,  
For JMD VENTURES LIMITED  
Formerly - JMD Telefilms Industries Ltd.

A handwritten signature in black ink, appearing to read 'Kailash', with a horizontal line drawn through it.

KAILASH PRASAD PUROHIT  
DIN : 01319534  
MANAGING DIRECTOR

Enclosed : a/a

## JMD VENTURES LIMITED

(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 2611 2222



# 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 & Consolidated Audited Financial Results for the Quarter & Year ended 31st March 2018

Rs. in Lakhs

Sr. No.	Particulars	Standalone					Consolidated	
		3 Months ended 31.03.2018	Preceding 3 Months ended 31.12.2017	Corresponding 3 Months ended 31.03.2017	Year to date figures as on 31.03.2018	Year to date figures as on 31.03.2017	Year to date figures as on 31.03.2018	Year to date figures as on 31.03.2017
		Audited*	Un-Audited	Audited*	Audited	Audited	Audited	Audited
		Refer Note 7		Refer Note 7				
I	Revenue from Operations	2,203.24	3.54	1,774.31	3,840.08	6,124.34	4,026.25	6,167.21
II	Other Income/(Loss)	(31.30)	-	-	-	-	-	-
III	Total Income (I+II)	2,171.94	3.54	1,774.31	3,840.08	6,124.34	4,026.25	6,167.21
IV	Expenses							
	Cost of Material Consumed	-	-	-	-	-	-	-
	Purchases	376.65	0.42	1,102.30	1,982.94	5,717.98	2,157.91	5,574.97
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1,116.41	(11.60)	673.46	1,907.65	341.22	1,802.39	508.65
	Employees Benefit Expenses	3.42	16.53	9.78	29.62	20.26	166.36	39.71
	Finance Costs	-	-	-	-	-	-	-
	Depreciation & Amortization Expenses	2.71	5.75	11.95	19.96	29.93	25.92	31.55
	Other Expenses	30.59	10.54	13.00	51.46	31.15	120.68	62.88
	Total Expenses (IV)	1,529.37	21.66	1,800.49	3,983.95	6,140.54	4,273.26	6,217.30
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	642.16	(18.10)	(36.18)	(151.55)	(16.20)	(247.02)	(50.08)
VI	Exceptional Items	0.06	-	-	0.06	-	0.06	-
VII	Profit / (Loss) before Tax (V-VI)	642.10	(18.10)	(36.18)	(151.61)	(16.20)	(247.08)	(50.08)
VIII	Tax Expenses							
	Current	-	-	0.66	-	0.66	-	0.65
	Deferred Tax	(3.31)	-	(5.43)	(3.31)	(5.43)	(3.82)	(5.49)
	Total Tax Expenses (VIII)	(3.31)	-	(4.77)	(3.31)	(4.77)	(3.82)	(4.83)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	645.41	(18.10)	(31.41)	(148.30)	(11.43)	(243.26)	(45.25)
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)	645.41	(18.10)	(31.41)	(148.30)	(11.43)	(243.26)	(45.25)
XII	Balance in Equity Share Capital, (Face Value of Rs. 10/- each), [Previous Year Rs. 1/-]	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92	1,442.92
XIII	Reserves excluding revaluation Reserves	2,365.51			2,217.21	2,365.51	2,127.99	2,331.88
XIV	Earnings per Share (Face Value of Rs. 10/- each) [Previous Year Rs. 1/-]							
	a) Basic	0.45	(0.13)	(0.02)	(0.10)	(0.01)	(0.17)	(0.03)
	b) Diluted	0.45	(0.13)	(0.02)	(0.10)	(0.01)	(0.17)	(0.03)

Note : Please refer accompanied Notes to Financial Results





**JMD VENTURES LIMITED**  
Statement of Standalone & Consolidated Assets & Liabilities

(Rs. In Lakhs)

Particulars	Standalone		Consolidated	
	For the Year Ended		For the Year Ended	
	31st Mar 2018	31st Mar 2017	31st Mar 2018	31st Mar 2017
	Audited	Audited	Audited	Audited
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
<b>Fixed Assets</b>				
Tangible Assets	60.646	80.60	86.449	97.71
Intangible Assets	294.791	294.79	294.791	294.79
Capital Work in Progress	-	-	-	-
Non-Current Investments	-	-	-	-
Deferred Tax Assets (Net)	8.740	5.43	9.249	5.49
Long Term Loans & Advances	0.600	0.600	1.750	0.85
Other Non-Current Assets	1.156	2.14	99.237	8.62
<b>Total Non-Current Assets ...</b>	<b>365.933</b>	<b>383.57</b>	<b>491.476</b>	<b>407.46</b>
<b>Current Assets</b>				
Inventories	1,137.752	3,032.36	716.575	2,335.32
<b>Financial Assets</b>				
Current Investments	-	-	-	-
Trade Receivables	171.091	1,850.15	273.615	1,886.14
Cash & Cash Equivalents	29.169	11.89	29.888	29.18
Bank Balances	15.312	28.41	331.666	109.32
Short Term Loans & Advances	1,985.907	2,068.98	2,140.417	2,641.79
Other Financial Assets	-	-	-	-
Other Current Assets	37.450	38.03	55.108	40.56
<b>Total Non-Current Assets ...</b>	<b>3,376.681</b>	<b>7,029.81</b>	<b>3,547.269</b>	<b>7,042.31</b>
<b>Total Assets .....</b>	<b>3,742.614</b>	<b>7,413.37</b>	<b>4,038.745</b>	<b>7,449.78</b>
<b>EQUITY &amp; LIABILITIES</b>				
<b>Equity</b>				
Equity Share Capital	1,442.920	1,442.92	1,442.920	1,442.92
Reserves & Surplus	2,217.212	2,365.51	2,127.993	2,331.88
Money Received against Share Warrants	-	-	-	-
<b>Total Equity .....</b>	<b>2,660.132</b>	<b>2,808.42</b>	<b>2,570.913</b>	<b>2,774.80</b>

Share Application Money Pending Allotment

Minority Interest

**LIABILITIES**

**Non-Current Liabilities**

**Financial Liabilities**

      Long Term Borrowings

  Long Term Provisions

  Deferred Tax Liabilities (Net)

  Other Non-Current Liabilities

**Total Non-Current Liabilities**

**Current Liabilities**

**Financial Liabilities**

      Short Term Borrowings

      Trade Payables

      Other Financial Liabilities

  Short Term Provisions

  Current Tax Liabilities (Net)

  Other Current Liabilities

**Total Current Liabilities**

**Total Liabilities**

**Total Equity & Liabilities**





**Auditor's Report on Annual Financial Results (Standalone) of the Company Pursuant to the  
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,  
2015**

The Board of Directors

**M/s. JMD Ventures Limited**

1. We have audited the quarterly standalone financial results of **M/s. JMD Ventures Limited** (the Company") for the year ended **31<sup>st</sup> March 2018**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, as notified under the Companies (Accounting Standards) Rules, 2006 read with the Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, and other accounting principles generally accepted in India; and our Audit of the Annual Financial Statements as at and for the year ended March 31, 2018.

2. We have conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An Audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our Audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the quarterly financial results as at and for the year ended March 31, 2018:

are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

- ii gives true and fair view of the net profit and other financial information for the year ended 31st March 2018.

Place : Mumbai

Date : May 30, 2018



For MEHTA KOTHARI & ASSOCIATES,

Chartered Accountants

FRN : 106247W

Pradip Mehta

Partner

Membership No. 35447





**Auditor's Report on Consolidated Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

The Board of Directors  
**M/s. JMD Ventures Limited**

1. We have audited the quarterly consolidated financial results of **M/s. JMD Ventures Limited** (the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "Group") for the year ended **31<sup>st</sup> March 2018**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Holding company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, as notified under the Companies (Accounting Standards) Rules, 2006 read with the Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, and other accounting principles generally accepted in India; and our Audit of the Annual Financial Statements as at and for the year ended March 31, 2018.
2. We have conducted our Audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An Audit also includes accessing the accounting principles used and significant estimates made by the management. We believe that our Audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the reports of other auditors on separate financial statements of the subsidiary, the consolidated financial results:
  - i. Include the financial result for the year ended 31<sup>st</sup> March 2018 of the sole subsidiary namely JMD Medico Services Limited;





# *Mehta Kothari & Associates*

## CHARTERED ACCOUNTANTS

Partners :

Pradip C. Mehta - B.Com., LL.B (G), F.C.A.

Atul Kulkarni - B.Com, LL.B (G), F.C.A.

134, Great Western Building,  
Maharashtra Chambers of Commerce Lane  
Fort, Mumbai - 400001.

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- ii. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circulars CIR/CFD/CMD/ 15/2015 dated 30 November 2015 and CIR/CFD /FAC/62/2016 dated 5 July 2016 in this regard; and
- iii. gives true and fair view of the consolidated net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in India including Ind AS specified under Section 133 of the Act for the year ended 31 March 2018.

Our opinion on the consolidated financial results is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.

Place : Mumbai

Date : May 30, 2018

For **MEHTA KOTHARI & ASSOCIATES**

Chartered Accountants

FRN : 106247W



*Pradip Mehta*  
**Pradip Mehta**

Partner

Membership No. 35447