



May 30, 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 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, Audited Financial Results for the 4th quarter and Year ended on 31st 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.

The meeting was commenced at 9.45 Hrs. and concluded at 10.50 Hrs.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For JMD VENTURES LIMITED

Formerly - JMD Telefilms Industries Ltd.

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 65653451 / 65643453 F: (+91) 22 40148764
E: jmdtele@gmail.com W: www.jmdlimited.com / www.jmdmusic.com
CIN: L67190MH2000PLC033180



May 30, 2018

The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai - 400 001

Ref : Scrip Code 511092

Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015


It is hereby declared and confirmed that the Auditors' Report on both Standalone & Consolidated Annual Financial Results of the Company for the year ended 31st March 2018 are with unmodified opinion.

This declaration is furnished in reference to the provision of Clause (d) of sub regulation (3) of Regulation 33 of SEBI (LODR) Regulations, 2015 as notified on 25th May 2016.

Kindly take the same on your record & oblige.

Thanking You,

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


KAILASH PRASAD PUROHIT
DIN : 01319534
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 & 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)	-	-	-	-	-	-
11	Total Income (1+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	342	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	2993	2592	31.55
	Other Expenses	30.59	10.54	13.00	51.46	31.15	120.68	62.42
	Total Expenses (IV)	1,529.78	21.64	1,810.49	3,991.63	6,140.54	4,273.26	6,217.30
V	Profit/ (Loss) before Tax & Exceptional Items (II-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. Items may be classified to Profit or Loss	-	-	-	-	-	-	-
	i) 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	Paid-up 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

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CIN : L671 90MH2000PLC033180, Email : jmdtele@gmail.com, Website : www.jmdlimited.com

Segment wise 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	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on	Year to date figures as on
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2017
		Audited ⁵	Un-Audited	Audited	Audited	Audited	Audited
1	Segment Revenue						
	Software & Hardware Segment	(80.94)	-	658.88	1,524.91	4,948.39	1,524.91
	Music Segment	(3.84)	3.54	63.17	13.10	73.35	13.10
	Finance & Investment Segment	2,288.02	-	1,045.46	2,302.07	1,095.80	2,302.07
	Pharma & Medical	-	-	-	-	-	157.60
	Other Unallocable Segment	(31.10)	-	6.80	-	6.80	28.57
	Total Segment Revenue	2,171.94	3.54	1,774.31	3,840.08	6,124.34	4,026.25
2	Less : Inter-Segment Revenue	-	-	-	-	-	-
3	Net Segment Revenue (1-2)	2,171.94	3.54	1,774.31	3,840.08	6,124.34	4,026.25
4	Segment Results Profit/ (Loss) before Tax, Interest, Depreciation and Amortization Expenses						
	Software & Hardware Segment	(8.62)	-	0.05	1.05	3.50	1.05
	Music Segment	(0.20)	1.20	3.10	3.10	7.10	3.30
	Finance & Investment Segment	673.10	(19.30)	(46.14)	(155.90)	(33.61)	(155.90)
	Pharma & Medical	-	-	-	-	-	(95.47)
	Other Unallocable Activities	(18.80)	-	6.81	-	6.81	-
	Total Segment Profit / (Loss)	645.48	118.10	(36.18)	(15.55)	(16.20)	(247.02)
5	Less :						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	645.48	(18.10)	(36.18)	(15.55)	(16.20)	(247.02)
6	Add : Unallocable Income	-	-	-	-	-	-
7	Total Profit before Tax	645.48	(18.10)	(36.18)	(15.55)	(16.20)	(247.02)
8	Segment Assets						
	Software & Hardware Segment	1,71.09	646.37	1,850.15	1,71.09	1,864.66	1,71.09
	Music Segment	307.81	360.00	307.79	307.81	307.79	307.79
	Finance & Investment Segment	2,815.83	2,720.01	5,101.34	2,815.83	5,101.34	2,970.34
	Pharma & Medical	-	-	-	-	-	251.34
	Total Allocable Segment Assets	3,294.73	3,726.38	7,259.28	3,294.73	7,273.79	3,700.58
	Un-allocable Assets	355.44	292.05	389.90	355.44	375.39	381.24
	Total Assets	3,650.17	4,018.43	7,649.18	3,650.17	7,649.18	4,081.82

Notes

- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on May 30, 2018.
- Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under, as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
- The preparation of these financial result in conformity with Ind AS requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of income, expenses and capital employed. The changes required due to application of Ind AS on retained earnings as well on current year/comparatives, profit/losses have been previously assessed and carried out.
- Reconciliation of net profit between previous GAAP to Ind AS for the Quarter ended 31st March 2017

Particulars	Amount
Net profit for the Period (as per previous GAAP)	(16.20)
Add/ (Less): Adjustments in Statement of Profit & Loss	-
Effect of fair valuation of Finance & Investment	(823.00)
Net Profit as per IND AS	(839.20)
Other Comprehensive Income	-
Total Comprehensive Income	(839.20)

- These results have been audited by the Statutory Auditors of the Company who have issued an unmodified audit report on the standalone annual financial statement for the year ended 31 March 2018.
- Figures for the previous quarter / year have been re-grouped / re-classified wherever necessary.
- The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.

Place: Mumbai
Date: 30th May 2018

For JMD Ventures Limited
Sd/-
Kailash Prasad Purohit
Managing Director

JMD VENTURES LIMITED

Statement of Standalone & Consolidated Assets & Liabilities

(Rs. In Lakhs)

Particulars	Standalone		Consolidated	
	For the Year Ended		For the Year Ended	
	31stMar 2018	31stMar 2017	31stMar 2018	31stMar 2017
	Audited	Audited	Audited	Audited
ASSETS				
Non- Current Assets				
Fixed Assets				
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
Total Non- Current Assets ...	365.933	383.57	491.476	407.46
Current Assets				
Inventories	1,137.752	3,032.36	716.575	2,335.32
Financial Assets				
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
Total Non- Current Assets ...	3,376.681	7,029.81	3,547.269	7,042.31
Total Assets	3,742.614	7,413.37	4,038.745	7,449.78
EQUITY & LIABILITIES				
Equity				
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	-	-	-	-
Total Equity ...	3,660.132	3,808.43	3,570.913	3,774.80
Share Application Money Pending allotment	-	-	-	-
Minority Interest	-	-	362.422	14.32
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	66.558	3,501.51	66.799	3,505.83
Other Financial Liabilities	-	-	-	-
Short Term Provisions	-	-	-	-
Current Tax Liabilities (Net)	-	0.65	-	0.65
Other Current Liabilities	15.924	102.78	38.613	154.17
Total Current Liabilities ...	82.482	3,604.94	105.412	3,660.65
Total Liabilities	82.482	3,604.94	105.412	3,660.65
Total Equity & Liabilities	3,742.614	7,413.37	4,038.747	7,449.78



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.

Phone: +91-22-2287 3102, 2287 3066

E mail : mehtakothari24@gmail.com

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 **31st 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. 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 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 these quarterly financial results as well as the year to date results:
 - i 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.

For MEHTA KOTHARI & ASSOCIATES

Place: Mumbai

Date : May 30, 2018

Partner
Membership No. 35447