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

November 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 Unaudited Financial Results for Q2FY26**

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, Provisional Financial Results (Un-audited) for the 2nd quarter ended on 30th September 2025 (Q-II) for the Financial Year ended 31st March 2026 together with Cash Flow Statement, Statement of Assets & Liabilities as well as Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.50 Hrs. and concluded at 17.30 Hrs.

Kindly take the same on your record & oblige.

Thanking You,

Yours Faithfully,
For **JMD VENTURES LIMITED**

KAILASH PRASAD PUROHIT

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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 & Half Year ended 30th September 2025

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2025	Preceding 3 Months ended 30.06.2025	Corresponding 3 Months ended 30.09.2024	6 Months ended 30.09.2025	Corresponding 6 Months ended 30.09.2024	Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	12.79	11.72	13.13	24.51	136.03	161.55
II	Other Income	21.40	21.39	28.15	42.79	52.58	130.78
III	**Total Income (I+II)**	**34.19**	**33.11**	**41.28**	**67.30**	**188.61**	**292.34**
IV	**Expenses**						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	1.51	3.79	1.51	115.57	240.98
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.50	(2.53)	(7.93)	(2.03)	(62.29)	(165.77)
	Employees Benefit Expenses	5.85	5.85	4.69	11.70	10.74	28.38
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	1.08	0.70	0.88	1.78	1.75	3.54
	Other Expenses	7.34	8.46	3.79	15.80	12.51	28.27
	Total Expenses (IV)	**14.77**	**13.99**	**5.23**	**28.76**	**78.28**	**135.40**
V	**Profit / (Loss) before Tax & Exceptional Items (III-IV)**	**19.42**	**19.12**	**36.05**	**38.54**	**110.33**	**156.94**
VI	Exceptional Items (Damage of Master DVDs, refer Note 3)	-	-	-	-	-	(17.42)
VII	**Profit / (Loss) before Tax (V-VI)**	**19.42**	**19.12**	**36.05**	**38.54**	**110.33**	**174.35**
VIII	**Tax Expenses**						
	Current	4.11	4.81	11.34	8.92	28.34	40.34
	Deferred Tax	-	-	-	-	-	1.15
	Total Tax Expenses (VIII)	**4.11**	**4.81**	**11.34**	**8.92**	**28.34**	**41.48**
IX	**Profit for the Period / Year from continuing operations (VII-VIII)**	**15.31**	**14.31**	**24.71**	**29.62**	**81.99**	**132.87**
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)**	**15.31**	**14.31**	**24.71**	**29.62**	**81.99**	**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	2,885.84	2,885.84
XIII	Other Equity				978.69	898.19	949.07
XVIII	**Earnings per Share from Continuing Operations**						
	a) Basic	0.05	0.05	0.09	0.10	0.28	0.46
	b) Diluted	0.05	0.05	0.09	0.10	0.28	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	0.05	0.09	0.10	0.28	0.46
	b) Diluted	0.05	0.05	0.09	0.10	0.28	0.46

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 November 11, 2025.
2. The Statutory Auditors have carried Limited Review for above Financial Results.
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. Balance in the account of Trade Payable, Loans and advances and Other Financial Liabilities are subject to confirmation/reconciliation. If any, The management does not expect any material adjustments in respect of the same effecting the Financial Statement on such reconciliation/adjustment.
5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.

Place : Mumbai
Date : November 11, 2025

KAILASH PRASAD PUROHIT

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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 Half Year ended 30th September, 2025

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.09.2025	Preceding 3 Months ended 30.06.2025	Corresponding 3 Months ended 30.09.2024	6 Months ended 30.09.2025	Corresponding 6 Months ended 30.09.2024	Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	**Segment Revenue**						
	Entertainment Segment	12.79	11.72	13.13	24.51	25.77	48.84
	Finance & Investments Segment	28.15	21.39	28.15	42.79	162.84	243.50
	Other Unallocable Segment	-	-	-	-	-	-
	Total Segment Revenue	**40.94**	**33.11**	**41.28**	**67.30**	**188.61**	**292.34**
2	**Less : Inter-Segment Revenue**	-	-	-	-	-	-
3	**Net Segment Revenue (1-2)**	**40.94**	**33.11**	**41.28**	**67.30**	**188.61**	**292.34**
4	**Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses**						
	Entertainment Segment	7.37	6.13	7.90	13.50	14.25	27.26
	Finance & Investments Segment	12.05	12.99	28.15	25.04	96.08	129.68
	Other Unallocable Activities	-	-	-	-	-	-
	Total Segment Profit / (Loss)	**19.42**	**19.12**	**36.05**	**38.54**	**110.33**	**156.94**
5	**Less :**						
	Finance Cost	-	-	-	-	-	-
	Other Unallocable Expenses	-	-	-	-	-	-
	Total	**19.42**	**19.12**	**36.05**	**38.54**	**110.33**	**156.94**
6	Add : Unallocable Income	-	-	-	-	-	-
7	**Total Profit before Tax**	**19.42**	**19.12**	**36.05**	**38.54**	**110.33**	**156.94**
	Less: Exceptional Items	-	-	-	-	-	-
	Less: Taxes	11.34	4.81	11.34	8.92	28.34	-
	Profit After Tax	**8.08**	**14.31**	**24.71**	**29.62**	**81.99**	**156.94**
8	**Segment Assets**						
	Entertainment Segment	233.97	224.45	209.64	233.97	209.64	213.37
	Finance & Investments Segment	3,510.03	3,433.98	3,460.35	3,510.03	3,460.35	3,504.58
	Total Allocable Segment Assets	**3,744.00**	**3,658.43**	**3,669.99**	**3,744.00**	**3,669.99**	**3,717.95**
	Add : Un-allocable Assets	344.89	342.34	413.28	344.89	413.28	345.91
	Total Assets	**4,088.89**	**4,000.77**	**4,083.27**	**4,088.89**	**4,083.27**	**4,063.86**
9	**Segment Liabilities**						
	Entertainment Segment	-	-	-	-	-	-
	Finance & Investments Segment	133.28	150.55	199.95	133.28	199.95	148.91
	Total Allocable Segment Liabilities	**133.28**	**150.55**	**199.95**	**133.28**	**199.95**	**148.91**
	Add : Un-allocable Assets	106.40	81.27	123.94	106.40	123.94	80.04
	Total Liabilities	**239.68**	**231.82**	**323.89**	**239.68**	**323.89**	**228.95**

KAILASH PRASAD PUROHIT

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JMD VENTURES LIMITED

Statement of Assets & Liabilities

(Rs. In Lakhs)

Particulars	As At 30th Sept 2025 Un-Audited	As At 30th Sept 2024 Un-Audited
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	29.16	31.03
Other Intingible Assets	294.79	294.79
Financial Assets		
Income Tax Assets	-	-
Deferred Tax Assets	2.26	3.41
Total Non-Current Assets ...	**326.21**	**329.24**
Non-Current Financial Assets		
Non-Current Investments	-	-
Trade Receivables, Non-Current	296.42	392.64
Loans, Non-Current	2,704.49	2,726.13
Other Non-Current Financial Assets	-	-
Total Non-Current Financial Assets ...	**3,000.91**	**3,118.77**
Other Non-Current Assets	49.83	23.96
Gross Non-Current Assets ...	**3,376.95**	**3,471.96**
Current Assets		
Inventories	681.93	552.09
Financial Assets		
Current Investments	-	-
Investment in Property	-	-
Trade Receivables	-	-
Cash & Cash Equivalents	3.32	16.47
Bank Balances	11.69	9.75
Short Term Loans & Advances	-	-
Other Financial Assets	-	-
Other Current Assets	30.31	60.69
Total Non-Current Assets ...	**727.26**	**639.00**
Total Assets	**4,104.21**	**4,110.96**
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	2,885.84	2,885.84
Reserves & Surplus	978.69	898.19
Money Received against Share Warrants	-	-
Total Equity ...	**3,864.53**	**3,784.03**
Share Application Money Pending Allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	**-**	**-**
Current Liabilities		
Financial Liabilities	-	-
Short Term Borrowings	-	-
Trade Payables	22.65	7.10
Other Financial Liabilities	110.63	199.95
Short Term Provisions	85.38	94.63
Current Tax Liabilities (Net)	-	2.20
Other Current Liabilities	21.02	23.06
Total Current Liabilities ...	**239.68**	**326.94**
Total Liabilities	**239.68**	**326.94**
Total Equity & Liabilities	**4,104.21**	**4,110.96**

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JMD VENTURES LIMITED

Cash Flow Statement for the Half Year ended 30th September 2025

(Rs. In Lakhs)

Particulars		As At 30.09.2025	As At 30.09.2024
Cash Flow from/(used in) Operating Activities			
Profit before Tax		38.54	110.33
Adjustment for:			
Interest Income on Deposits		–	–
Dividend Income		–	–
Depreciation and Amortization		1.78	1.75
Operating Profit before Working Capital Changes		**40.32**	**112.08**
Movement in Working Capital:			
Decrease(Increase) In Trade Receivable		–	473.67
Decrease(Increase) In Inventories		(22.63)	(62.85)
Decrease(Increase) In Current Investment		–	–
Decrease(Increase) In Loan - Current		(12.38)	(615.41)
Decrease(Increase) In Other Current Assets		–	8.82
Decrease(Increase) In -Current tax Assets		(0.18)	–
Increase (Decrease) In Trade Payable		(0.07)	–
Increase (Decrease) In Other Current Liabilities Provisions		10.80	129.28
Total		**15.86**	**45.58**
Less: Tax Expenses		(8.92)	(28.34)
Cash Generated/(used) in Operations	**(A)**	**6.94**	**17.24**
Cash Flow from Investing Activities			
Purchase of Fixed Assets		0.41	–
Proceeds from Sale of Investments		–	–
Depreciation and Amortization		(1.78)	–
Net Cash from investing Activities	**(B)**	**(1.37)**	**–**
Cash Flow from Financing Activities			
Proceeds from Issue of Shares		–	–
Other Adjustments from Financing Activities		–	–
Cash Generated/(used) in Investing Activities	**(C)**	–	–
Net Increase/(Decrease) in Cash and Cash Equivalents	**(A+B+C)**	**5.57**	**17.24**
Total Cash and Cash Equivalent at beginning of year		9.44	8.99
Total Cash and Cash Equivalent at end of year		15.01	26.23
Net Increase/(Decrease) as disclosed above		**(5.57)**	**(17.24)**

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RAJESH KUMAR GOKUL CHANDRA & ASSOCIATES
CHARTERED ACCOUNTTANTS

38/48, ADYA NATH SAHA ROAD,
ROOM NO.10, 2ND FLOOR,
KOLKATA 700 048
Mobile No. 09331784007
Email 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

1. We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results ('the statement') of **JMD Ventures Limited** ('the company') for the quarter and half year ended September 30, 2025 attached herewith, being prepared and submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial Statements based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). 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 on 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 Accountants
FRN: 323891E

Rajesh Kumar Gokul Chandra & Associates * Chartered Accountants * Kolkata

Place: Kolkata
Date: November 11, 2025

Archana Jhunjhunwala

Archana Jhunjhunwala
Partner
Membership No. 069098
UDIN: 25069098BMHJEG2253

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