JMD Telefilms Industries Limited

Regd. Office: Unit No. 323 & 324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400 058

CIN - L67190MH2000PLC033180, Email: jmetele@gmail.com, Wesbite: www.jmdlimited.com

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

| Particulars | | | | | | | | Rs. in Lacs |
|--|------|---|------------|-----------------------------|-------------------|---------------------------------|-------------------------|--------------------------|
| 1 | | Particulars | ended | Months ended 30.09.2014 | 3 Months ended | 9 Months ended 31.12.2014 | Months ended 31.12.2013 | figures as on 31.03.2014 |
| No Mile Sales/Incomer From Operations 9,596.18 13,974.03 6,156.372 34,513.59 22,561.22 38,196.63 Total Income from Operations (Net) 9,600.64 13,969.08 6,158.82 34,524.10 22,623.53 38,266.64 Total Income from Operations (Net) 9,600.64 13,969.08 6,158.82 34,524.10 22,623.53 38,266.64 Total Income from Operations (Net) 9,500.64 13,969.08 6,158.82 34,524.10 22,623.53 38,266.64 Total Income from Operations (Net) 9,553.34 13,917.21 6,137.44 34,525.54 34,524.54 32,635.54 Total Expenses 2,66 2,69 7,60 11,09 21,70 32,26 Total Expenses 1,00 100 17,14 33,00 15,142 62,27 Total Expenses 1,00 100 17,14 33,00 16,142 49,30 Total Expenses 9,567.94 13,956.0 6,167.07 34,454.14 22,563.46 83,205.54 Total Expenses 9,567.94 34,956.0 6,167.07 34,454.14 22,563.46 83,205.54 Total Expenses 9,567.94 34,956.0 6,167.07 34,454.14 22,563.46 83,205.54 34,954.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,950.14 34,95 | No. | | | Un-Audi ted Un-Audi ted | | | | Audited |
| District Content (1994) 5.46 (4.99) 5.10 10.31 82.31 6.98 20 175 | 1 | | | | | | | |
| Total Income from Operations (Net) 9,400,64 13,969,08 6,158,82 34,524,10 22,633,53 38,266,46 | | | | 13,974.03 | | 34,513.59 | | |
| 2 | | b) Other Operating Income | 5.46 | (4.95) | 5.10 | 10.51 | 82.31 | 69.83 |
| 03 Conseque/Descretates in slock in Frade | | Total Income from Operations (Net) | 9,600.64 | 13,969.08 | 6,158.82 | 34,524.10 | 22,633.53 | 38,266.46 |
| (3) Costs of Costs Trained 9,552,34 13,91,21 1,134,6 34,375,55 2,2473,60 38,067,66 (6) Employees Benefit It Spenses 2,66 2,69 7,60 11,09 21,70 23,73 (7) (9) Employees Benefit It Spenses 2,65 2,69 7,60 11,09 21,70 23,73 (9) Employees Benefit It Spenses 1,56 2,513 4,87 33,50 16,74 4,93 (2),67 (7) | 2 | | | | | | | |
| Color of Goods Fraced 9.55.2.36 13.917.21 6.137.46 13.4375.55 22.477.60 30.00 for (0) furnity process 2.65 2.69 7.60 11.00 21.70 23.78 | | | - | - | ı | 1.00 | - | 2.85 |
| Column C | | | | - | | | - | - |
| George Depreciation & Americation Expenses 11.00 11.00 17.34 33.00 15.42 62.87 | | (c) Cost of Goods Traded | 9,552.34 | 13,917.21 | 6,137.46 | 34,375.55 | | 38,067.66 |
| 1.90 25.13 4.87 33.50 16.74 4.9.20 | | | 2.65 | 2.69 | 7.60 | 11.09 | 21.70 | 23.28 |
| Total Expenses 9,567,94 13,956,03 6,167,07 34,454,14 22,553,46 38,205,96 36,976,07 37,076,050 37,076,0 | | (e) Depreciation & Amortization Expenses | 11.00 | 11.00 | 17.14 | 33.00 | 51.42 | 62.87 |
| 3 Profit (Aboss) from Operations before other income, finance cost and exceptional Expanses (1-2) 32.70 13.05 (8.25) 69.96 70.07 60.50 | | (f) Other Expenses | 1.95 | 25.13 | 4.87 | 33.50 | 16.74 | 49.30 |
| Contained Expensions (1-2) 32.70 13.05 (8.25) 69.96 70.07 60.50 | | Total Expenses | 9,567.94 | 13,956.03 | 6,167.07 | 34,454.14 | 22,563.46 | 38,205.96 |
| 4 Other Income/Closs 40.00 14.97 9.00 66.22 24.75 42.68 5 Profit (2005) from ordinary activities before finance costs 12.70 28.02 0.75 136.18 94.82 103.18 6 Finance Costs 7 Profit (2005) from ordinary activities before Tax (7-8) 72.70 28.02 0.75 136.18 94.82 103.18 8 Exceptional terms (3+4) 72.70 28.02 0.75 136.18 94.82 103.18 | 3 | Profit/(Loss) from Operations before other Income, finance | | | | | | |
| 4 Other Income/(Eoss) 40,00 14,97 9,00 66,22 24,75 42,68 5 Profit/(Joss) from ordinary activities before finance costs 12,70 28,02 0.75 136,18 94,82 103,18 6 Finance Costs 7 7 7 7 7 7 7 7 7 | | cost and exceptional Expenses (1-2) | 32.70 | 13.05 | (8.25) | 69.96 | 70.07 | 60.50 |
| Security | 4 | Other Income/(Loss) | 40.00 | 14.97 | | 66,22 | 24.75 | |
| Figuration Fig | 5 | | | | | | | |
| 7 Profit (20ss) from ordinary activities after finance cost but before exceptional items (3+4) 72.70 28.02 0.75 136.18 94.82 103.18 8 20.00 20.0 | 6 | • | | - | - | - | 7.1102 | - |
| Defore exceptional tilems (3-4) 72.70 28.02 0.75 136.18 94.82 103.18 94.82 103.18 94.82 103.18 94.82 103.18 97.00 103.18 105 | 7 | | | | | | | |
| Profit(-)/Loss(-) from ordinary activites before Tax (7-8) | , | before exceptional items (3+4) | 72.70 | 28.02 | | 136.18 | 94.82 | 103.18 |
| Profit (-)Loss(-) from ordinary activites before Tax (7-8) 72.70 28.02 0.75 136.18 94.82 103.18 | | Exceptional items | - | - | - | - | - | - |
| Net Profit (+)/Loss(-) from ordinary activities after tax (9-1) 100 72.70 28.02 0.75 136.18 94.82 68.45 136.18 136.18 146.18 | | - | | | | 136.18 | 94.82 | |
| 11 10 72.70 28.02 0.75 136.18 94.82 68.45 | 10 | · | - | - | - | - | - | 34.73 |
| 13 Net Profit (*)/Loss(*) for the period (11-12) 72.70 28.02 0.75 136.18 94.82 68.45 14 Share of Profit/(Loss) of Associates* | 11 | 10) | 72.70 | 28.02 | 0.75 | 136.18 | 94.82 | 68.45 |
| 14 Share of Profit/(Loss) of Associates' | 12 | 1 ' ' | - | - | =. | - | - | - |
| 15 Minority Interest* | 13 | Net Profit (+)/Loss(-) for the period (11-12) | 72.70 | 28.02 | 0.75 | 136.18 | 94.82 | 68.45 |
| Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15) 72.70 28.02 0.75 136.18 94.82 68.45 17 Paid-up Equity Share Capital (Face Value of Rs. 1/- each) 721.46 721.4 | 14 | Share of Profit/(Loss) of Associates* | - | - | - | - | - | - |
| 16 OF Profit / (Loss) of Associates (13-14-15) 72.70 28.02 0.75 136.18 94.82 68.45 17 Paid-up Equity Share Capital (Face Value of Rs. 1/- each) 721.46 721.46 721.46 721.46 721.46 721.46 721.46 18 Reserves excluding revaluation Reserves as per last Balance 2.992.19 19 each (not annualized) (i) a) Basic 0.10 0.04 0.00 0.19 0.13 0.09 19 each (not annualized) (ii) a) Basic 0.10 0.04 0.00 0.19 0.13 0.09 19 each (not annualized) (ii) a) Basic 0.10 0.04 0.00 0.19 0.13 0.09 19 each (not annualized) (ii) a) Basic 0.10 0.04 0.00 0.19 0.13 0.09 19 each (not annualized) (ii) a) Basic 0.10 0.04 0.00 0.19 0.13 0.09 10 Diluted 0.10 0.04 0.0 | 15 | Minority Interest* | - | - | - | - | - | - |
| 17 Paid-up Equity Share Capital (Face Value of Rs. 1/- each) 721.46 721.46 721.46 721.46 721.46 Reserves excluding revaluation Reserves as per last Balance | 16 | | 72.70 | 28.02 | 0.75 | 136 18 | 94.82 | 68.45 |
| Reserves excluding revaluation Reserves as per last Balance 2,992.19 | | | | | | | 1 | |
| 18 Sheet | F | | 721.40 | 721.40 | 721.40 | 721.40 | 721.40 | 721.40 |
| 19 each (not annualized) (i) a) Basic | 12 | | _ | _ | _ | _ | _ | 2 002 10 |
| (i) a) Basic | | | | - | | - | - | 2,772.17 |
| b) Diluted 0.10 0.04 0.00 0.19 0.13 0.09 10 each (not annualized) | | | 0.40 | 0.04 | 0.00 | 0.40 | 0.40 | 0.00 |
| 19 each (not annualized) | (1) | 1 ' | | | | | | |
| (ii) a) Basic | | * | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.09 |
| Diluted Dilu | | | | | | | | |
| A PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares 56,846,000 56,8 | (ii) | | | | | | | |
| Public Shareholding - Number of Shares - Percentage of Share Holding - Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Share Capital of the Company) B INVESTOR COMPLAINTS - Pending at the beginning of the Quarter - Nill Disposed during the Quarter - Nill Disposed during the Quarter | | , | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.09 |
| - Number of Shares | Α | | | | | | | |
| - Percentage of Share Holding 78.79 | 1 | 1 | F/ 0./ 05- | F / O · / O · - | F/ 6// 65- | F/ 6// 6 | F / 0 / / 05- | E/ 6// 00- |
| 18 Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares 12,500,000 12,500,000 - 12,500,000 - 12,500,000 | | | , , | | | | | |
| a) Pledged/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares - Number of Shares - Number of Shares - Number of Shares - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Share Capital of the Company) - Percentage of Shares (as a % of the total Share Capital of the Company) - Nil Disposed during the Quarter - 12,500,000 - 12,500,000 - 12,500,000 - 81.70 - 81.70 - 17.33 | | ÿ | /8./9 | /8./9 | /8./9 | /8./9 | /8./9 | /8.79 |
| - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) B INVESTOR COMPLAINTS Pending at the beginning of the Quarter Nil Disposed during the Quarter Nil Disposed during the Quarter Nil Disposed during the Quarter Nil Nil | 18 | a) Pledged/Encumbered | 40 500 057 | 40 500 057 | | 40.500.055 | | |
| - Percentage of Shares (as a % of the total Share Capital of the Company) b) None-Encumbered - Number of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter (as a % of the total Share Capital of the Company) B INVESTOR COMPLAINTS Pending at the beginning of the Quarter 17.33 - 17.33 | | - Percentage of Shares (as a % of the total Shareholding of | | | - | | - | - |
| b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) B INVESTOR COMPLAINTS Pending at the beginning of the Quarter 2,800,000 2,800,000 15,300,000 1 | | 1. | 81.70 | 81.70 | - | 81.70 | - | - |
| - Number of Shares | | 1 2 | 17.33 | 17.33 | - | 17.33 | - | - |
| Promoter and Promoter Group) - Percentage of Shares (as a % of the total Share Capital of the Company) B INVESTOR COMPLAINTS Pending at the beginning of the Quarter 18.30 18.30 100.00 18.30 100.00 18.30 100.00 18.30 100.00 | | - Number of Shares | 2,800,000 | 2,800,000 | 15,300,000 | 2,800,000 | 15,300,000 | 15,300,000 |
| Of the Company) 3.88 3.88 21.21 3.88 21.21 21.21 | | Promoter and Promoter Group) | 18.30 | 18.30 | 100.00 | 18.30 | 100.00 | 100.00 |
| Pending at the beginning of the Quarter Nil Disposed during the Quarter Nil | L | of the Company) | 3.88 | 3.88 | 21.21 | 3.88 | 21.21 | 21.21 |
| | В | | Nil | Disposed during the Quarter | | | | Nil |
| | | | | | 9 | d of Quarter | | |

JMD Telefilms Industries Limited

Regd. Office: Unit No. 323 & 324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400 058 CIN - L67190MH2000PLC033180, Email: jmetele@gmail.com, Wesbite: www.jmdlimited.com

Un-Audited Standalone Segment Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

| Sr. | Particulars | 3 Months ended 31.12.2014 | Preceding 3 Months ended 30.09.2014 | Corresponding 3 Months ended 31.12.2013 | Corresponding 9 Months ended 31.12.2014 | Corresponding 6 Months ended 31.12.2013 | Year to date figures as on 31.03.2014 |
|-----|---|---------------------------------|---|--|--|---|---------------------------------------|
| No. | | | Un-Audi ted | | Un-A | Audited | |
| 1 | Segment Revenue | | | | | | |
| a) | Sale of Software & Hardware | 9,559.86 | 13,940.06 | 6,116.88 | 34,406.03 | 22,440.92 | 38,049.58 |
| b) | Music Activities | 37.58 | 37.18 | 36.84 | 114.77 | 110.30 | 147.05 |
| c) | Investment Activities | 3.21 | (8.16) | 5.10 | 3.30 | 82.31 | 69.83 |
| d) | Other Operational Activities | 40.00 | 14.97 | 9.00 | 66.22 | 24.75 | 42.68 |
| | Total Income from Operations | 9,640.65 | 13,984.05 | 6,167.82 | 34,590.32 | 22,658.28 | 38,309.14 |
| 2 | Segment Profit/(Loss) before Interest & Tax | | | | | | |
| a) | Sale of Software & Hardware | 22.70 | 9.85 | (8.25) | 47.46 | 8.75 | 15.75 |
| b) | Music Activities | 10.00 | 3.20 | 2.00 | 19.20 | 20.45 | 25.30 |
| c) | Investment Activities | - | - | 2.60 | 3.30 | 45.87 | 19.45 |
| d) | Other Unallocable Activities | 40.00 | 14.97 | 4.40 | 66.22 | 19.75 | 42.68 |
| | Profit before Tax | 72.70 | 28.02 | 0.75 | 136.18 | 94.82 | 103.18 |
| 3 | Capital Employed | | | | | | |
| a) | Software & Hardware | 14,017.97 | 10,719.54 | 7,152.30 | 14,017.97 | 7,152.30 | 12,639.25 |
| b) | Music Activities | 314.50 | 314.50 | 322.20 | 314.50 | 322.20 | 315.23 |
| c) | Investment Activities | 8,080.31 | 14,048.73 | 4,150.00 | 8,080.31 | 4,150.00 | 4,190.25 |
| d) | Other Unallocable Activities | 427.75 | 424.83 | 443.98 | 427.75 | 443.98 | 446.83 |
| | Total | 22,840.53 | 25,507.60 | 12,068.48 | 22,840.53 | 12,068.48 | 17,591.56 |

Notes :

- 1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th February, 2015.
- 2. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

3. Provision for Taxation will be made at the end of financial year.

Place : Mumbai Date : 12th February, 2015. For JMD Telefilms Industries Limited Sd/-Kailash Prasad Purohit

Kailash Prasad Purohit Managing Director

JMD Telefilms Industries Limited

Regd. Office: Unit No. 323 & 324, 3rd Floor, Building No. 9, Laxmi Plaza, New Link Road, Andheri (West), Mumbai-400 058
CIN - L67190MH2000PLC033180, Email: jmetele@gmail.com, Wesbite: www.jmdlimited.com

Statement of Consolidated Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2014

Rs. in Lacs

| | | | | | | | Rs. in Lacs |
|-----|---|--|---|--|--|---|---------------------------------------|
| Sr. | Particulars | 3 Months ended 31.12.2014 | Preceding 3 Months ended 30.09.2014 | Corresponding 3 Months ended 31.12.2013 | Corresponding 9 Months ended 31.12.2014 | Corresponding 6 Months ended 31.12.2013 | Year to date figures as on 31.03.2014 |
| No. | | Un-Audi ted Un-Audi ted | | | | | Audited |
| 1 | Income from Operations | | | | | | |
| | a) Net Sales/Income from Operations | 9,595.18 | 13,974.03 | 6,153.72 | 34,513.59 | 22,551.22 | 38,196.63 |
| | b) Other Operating Income | 5.46 | (4.95) | 5.10 | 10.51 | 82.31 | 69.83 |
| | Total Income from Operations (Net) | 9,600.64 | 13,969.08 | 6,158.82 | 34,524.10 | 22,633.53 | 38,266.46 |
| 2 | Expenses | | | | | | |
| | (a) (increase)/Decrease in stock in trade | - | - | - | 1.00 | - | 2.85 |
| | (b) Consuption of Raw Material | - | - | - | - | - | - |
| | (c) Cost of Goods Traded | 9,552.34 | 13,917.21 | 6,137.46 | 34,375.55 | 22,473.60 | 38,067.66 |
| | (d) Employees Benefit Expenses | 2.65 | 2.69 | 7.60 | 13.09 | 21.70 | 29.44 |
| | (e) Depreciation & Amortization Expenses | 11.00 | 11.00 | 17.14 | 33.00 | 51.42 | 62.87 |
| | (f) Other Expenses | 1.96 | 25.38 | 5.97 | 34.00 | 19.19 | 51.97 |
| | Total Expenses | 9,567.95 | 13,956.28 | 6,168.17 | 34,456.64 | 22,565.91 | 38,214.79 |
| 3 | Profit/(Loss) from Operations before other Income, finance | , | ., | | , | , | |
| | cost and exceptional Expenses (1-2) | 32.69 | 12.80 | (9.35) | 67.46 | 67.62 | 51.67 |
| 4 | Other Income/(Loss) | 40.40 | 15.32 | 10.51 | 69.72 | 30.01 | |
| | | 40.40 | 15.32 | 10.51 | 69.72 | 30.01 | 54.41 |
| 5 | Profit/(Loss) from ordinary activities before finance costs | | | | 40=40 | | 404.00 |
| | and exceptional items (3+4) | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 106.08 |
| | Finance Costs | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance cost but | | | | | | |
| | before exceptional items (3+4) | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 106.08 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | | | | | | | |
| | Profit(+)/Loss(-) from ordinary activites before Tax (7-8) | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 106.08 |
| 10 | Tax Expense | - | - | - | - | - | 35.63 |
| | Net Profit (+)/Loss(-) from ordinary activites after tax (9- | | | | | | |
| 11 | 10) | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 70.45 |
| | Extra Ordinary Items (Net of Tax Expense of Rs. Lac) | - | | - | _ | - | - |
| | Net Profit (+)/Loss(-) for the period (11-12) | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 70.45 |
| | Share of Profit/(Loss) of Associates* | 73.07 | 20.12 | - | - 137.10 | - | 70.43 |
| | Minority Interest* | 0.05 | 0.04 | 0.25 | 0.14 | 0.81 | 0.75 |
| 13 | willionty interest | 0.03 | 0.04 | 0.23 | 0.14 | 0.61 | 0.75 |
| | Not Beefit () (I and) after the collection of an I Change | | | | | | |
| 1, | Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15) | 70.04 | 20.00 | 0.04 | 407.04 | 0/ 00 | (0.70 |
| | | 73.04 | 28.08 | 0.91 | 137.04 | 96.82 | 69.70 |
| 17 | Paid-up Equity Share Capital (Face Value of Rs. 1/- each) | 721.46 | 721.46 | 721.46 | 721.46 | 721.46 | 721.46 |
| | Reserves excluding revaluation Reserves as per last Balance | | | | | | |
| _ | Sheet | - | - | - | - | - | 2,992.19 |
| 19 | each (not annualized) | | | | | | |
| (i) | a) Basic | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.10 |
| | b) Diluted | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.10 |
| 19 | each (not annualized) | | | | | | |
| | a) Basic | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.10 |
| () | b) Diluted | 0.10 | 0.04 | 0.00 | 0.19 | 0.13 | 0.10 |
| Α | PARTICULARS OF SHAREHOLDING | 0.10 | 0.04 | 0.00 | 0.17 | 0.13 | 0.10 |
| | Public Shareholding | | | | | | |
| 1 | - Number of Shares | 56,846,000 | 56,846,000 | 56,846,000 | 56,846,000 | 56,846,000 | 56,846,000 |
| 1 | - Percentage of Share Holding | 78.79 | 78.79 | 78.79 | 78.79 | 78.79 | 78.79 |
| 10 | Promoter and Promoter Group Shareholding | 10.19 | 10.19 | 70.79 | 70.79 | 76.79 | 70.79 |
| 18 | | | | | | | |
| 1 | a) Pledged/Encumbered | 10 500 000 | 12 500 000 | | 10 500 000 | | |
| | - Number of Shares | 12,500,000 | 12,500,000 | - | 12,500,000 | - | - |
| 1 | - Percentage of Shares (as a % of the total Shareholding of | | | | | | |
| 1 | Promoter and Promoter Group) | 81.70 | 81.70 | - | 81.70 | - | - |
| | - Percentage of Shares (as a % of the total Share Capital | | | | | | |
| | of the Company) | 17.33 | 17.33 | - | 17.33 | - | - |
| | b) None-Encumbered | | | | | | |
| 1 | - Number of Shares | 2,800,000 | 2,800,000 | 15,300,000 | 2,800,000 | 15,300,000 | 15,300,000 |
| | - Percentage of Shares (as a % of the total Shareholding of | | | | | | |
| 1 | Promoter and Promoter Group) | 18.30 | 18.30 | 100.00 | 18.30 | 100.00 | 100.00 |
| | - Percentage of Shares (as a % of the total Share Capital | | | | | | |
| | of the Company) | 3.88 | 3.88 | 21.21 | 3.88 | 21.21 | 21.21 |
| В | INVESTOR COMPLAINTS | 3.30 | 3.30 | 21.21 | 5.50 | 21.21 | 21.21 |
| ١ | Pending at the beginning of the Quarter | Nil Disposed during the Quarter | | | | | Nil |
| | Received during the Quarter | Nil Remaining Unresolved at the end of Quarter | | | | Nil | |
| | neceived during the Quarter | Terrianning on esoived at the end of Quarter | | | | | |

JMD Telefilms Industries Limited

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Un-Audited consolidated Segment Results for the Quarter & 9 Months ended 31st December 2014

Rs. in Lacs

| Sr. | Particulars | 3 Months ended 31.12.2014 | Preceding 3 Months ended 30.09.2014 | Corresponding 3 Months ended 31.12.2013 | Corresponding 9 Months ended 31.12.2014 | Corresponding 6 Months ended 31.12.2013 | Year to date figures as on 31.03.2014 |
|-----|---|---------------------------------|---|--|--|---|---------------------------------------|
| No. | C B | | Un-Audi ted | 1 | Un-A | udi ted | Audited |
| | Segment Revenue | 0.550.07 | 4004004 | | 04.407.00 | 00.440.00 | 00.040.50 |
| | Sale of Software & Hardware | 9,559.86 | 13,940.06 | 6,116.88 | 34,406.03 | 22,440.92 | 38,049.58 |
| | Music Activities | 37.58 | 37.18 | 36.84 | 114.77 | 110.30 | 147.05 |
| c) | Investment Activities | 3.21 | (8.16) | 5.10 | 3.30 | 82.31 | 69.83 |
| d) | Other Operational Activities | 40.40 | 15.32 | 10.51 | 69.72 | 30.01 | 54.41 |
| | Total Income from Operations | 9,641.05 | 13,984.40 | 6,169.33 | 34,593.82 | 22,663.54 | 38,320.87 |
| 2 | Segment Profit/(Loss) before Interest & Tax | | | | | | |
| a) | Sale of Software & Hardware | 22.70 | 9.85 | (8.25) | 47.46 | 8.75 | 15.75 |
| b) | Sale of Mobile Phone | - | - | - | - | - | - |
| c) | Music Activities | 10.00 | 3.20 | 2.00 | 19.20 | 20.45 | 25.30 |
| d) | Investment Activities | - | - | 2.60 | 3.30 | 45.87 | 19.45 |
| e) | Other Unallocable Activities | 40.39 | 15.07 | 4.81 | 67.22 | 22.56 | 45.58 |
| | Profit before Tax | 73.09 | 28.12 | 1.16 | 137.18 | 97.63 | 106.08 |
| 3 | Capital Employed | | | | | | |
| a) | Software & Hardware | 14,017.97 | 10,719.54 | 7,152.30 | 14,017.97 | 7,152.30 | 12,639.25 |
| b) | Mobile Phone | 14.51 | 0.59 | 0.59 | 14.51 | 0.59 | 0.59 |
| c) | Music Activities | 314.50 | 314.50 | 322.20 | 314.50 | 322.20 | 315.23 |
| d) | Investment Activities | 8,380.31 | 14,613.46 | 4,150.00 | 8,380.31 | 4,150.00 | 4,363.20 |
| e) | Other Unallocable Activities | 413.24 | 424.24 | 443.39 | 413.24 | 443.39 | 446.24 |
| | Total | 23,140.53 | 26,072.33 | 12,068.48 | 23,140.53 | 12,068.48 | 17,764.51 |

Notes :

- 1. Above resultes were reviewed by Audit Committee taken on record in Board Meeting held on 12th February, 2015.
- 2. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

3. Provision for Taxation will be made at the end of financial year.

Place : Mumbai

Date: 12th February, 2015.

For JMD Telefilms Industries Limited Sd/-Kailash Prasad Purohit

Managing Director

Mehta Kothari & Associates

Chartered Accountants

Partners:

Pradip C. Mehta

- B.Com., LLB(G), F.C.A.

Atul Kulkarni - 1

- B.Com., F.C.A.

134, Great Western Building, Nagindas Master Road Extn. Fort, Mumbai-400 023.

Phone: 2287 3102. 2287 3066

Fax: 6633 3374

Limited Review Report by Auditors

The Board of Directors M/s. JMD Telefilms Industries Limited

We have reviewed the accompanying statement of Un-Audited Financial Results of M/s. JMD Telefilms Industries Limited for the Quarter ended 31st December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 1 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai

Date: February 12, 2015

For MEHTA KOTHARI & ASSOCIATES

MUMBAI

Chartered Accountants FRN: 106247W

Pradip Mehta

Partner Membership No. 35447