

# 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, Website : www.jmdlimited.com

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

Rs. in Lacs

| Sr. No.  | Particulars  | 3 Months ended<br>31.12.2014 | Preceding 3 Months ended<br>30.09.2014     | Corresponding 3 Months ended<br>31.12.2013 | Corresponding 9 Months ended<br>31.12.2014 | Corresponding 6 Months ended<br>31.12.2013 | Year to date figures as on<br>31.03.2014 |
|----------|--|------------------------------|--|--|--|--|--|
|          |  | Un-Audited                   |  |  | Un-Audited                                 |  | Audited                                  |
| 1        | <b>Income from Operations</b>  |                              |  |  |  |  |  |
|          | 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                                    |
|          | <b>Total Income from Operations (Net)</b>  | <b>9,600.64</b>              | <b>13,969.08</b>                           | <b>6,158.82</b>                            | <b>34,524.10</b>                           | <b>22,633.53</b>                           | <b>38,266.46</b>                         |
| 2        | <b>Expenses</b>  |                              |  |  |  |  |  |
|          | (a) (Increase)/Decrease in stock in trade  | -                            | -  | -  | 1.00                                       | -  | 2.85                                     |
|          | (b) Consumption 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                                       | 11.09                                      | 21.70                                      | 23.28                                    |
|          | (e) Depreciation & Amortization Expenses   | 11.00                        | 11.00                                      | 17.14                                      | 33.00                                      | 51.42                                      | 62.87                                    |
|          | (f) Other Expenses   | 1.95                         | 25.13                                      | 4.87                                       | 33.50                                      | 16.74                                      | 49.30                                    |
|          | <b>Total Expenses</b>  | <b>9,567.94</b>              | <b>13,956.03</b>                           | <b>6,167.07</b>                            | <b>34,454.14</b>                           | <b>22,563.46</b>                           | <b>38,205.96</b>                         |
| 3        | <b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>            | <b>32.70</b>                 | <b>13.05</b>                               | <b>(8.25)</b>                              | <b>69.96</b>                               | <b>70.07</b>                               | <b>60.50</b>                             |
| 4        | Other Income/(Loss)  | 40.00                        | 14.97                                      | 9.00                                       | 66.22                                      | 24.75                                      | 42.68                                    |
| 5        | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>                   | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>103.18</b>                            |
| 6        | Finance Costs  | -                            | -  | -  | -  | -  | -  |
| 7        | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>              | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>103.18</b>                            |
| 8        | Exceptional Items  | -                            | -  | -  | -  | -  | -  |
| 9        | <b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>   | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>103.18</b>                            |
| 10       | Tax Expense  | -                            | -  | -  | -  | -  | 34.73                                    |
| 11       | <b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>  | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>68.45</b>                             |
| 12       | Extra Ordinary Items (Net of Tax Expense of Rs. Lac)   | -                            | -  | -  | -  | -  | -  |
| 13       | <b>Net Profit (+)/Loss(-) for the period (11-12)</b>   | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>68.45</b>                             |
| 14       | Share of Profit/(Loss) of Associates*  | -                            | -  | -  | -  | -  | -  |
| 15       | Minority Interest*   | -                            | -  | -  | -  | -  | -  |
| 16       | <b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b> | <b>72.70</b>                 | <b>28.02</b>                               | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>68.45</b>                             |
| 17       | Paid-up Equity Share Capital (Face Value of Rs. 1/- each)  | 721.46                       | 721.46                                     | 721.46                                     | 721.46                                     | 721.46                                     | 721.46                                   |
| 18       | Reserves excluding revaluation Reserves as per last Balance Sheet  | -                            | -  | -  | -  | -  | 2,992.19                                 |
| 19       | <b>each (not annualized)</b>   |                              |  |  |  |  |  |
| (i)      | a) Basic   | 0.10                         | 0.04                                       | 0.00                                       | 0.19                                       | 0.13                                       | 0.09                                     |
|          | b) Diluted   | 0.10                         | 0.04                                       | 0.00                                       | 0.19                                       | 0.13                                       | 0.09                                     |
| 19       | <b>each (not annualized)</b>   |                              |  |  |  |  |  |
| (ii)     | a) Basic   | 0.10                         | 0.04                                       | 0.00                                       | 0.19                                       | 0.13                                       | 0.09                                     |
|          | b) Diluted   | 0.10                         | 0.04                                       | 0.00                                       | 0.19                                       | 0.13                                       | 0.09                                     |
| <b>A</b> | <b>PARTICULARS OF SHAREHOLDING</b>   |                              |  |  |  |  |  |
|          | Public Shareholding  |                              |  |  |  |  |  |
|          | - Number of Shares   | 56,846,000                   | 56,846,000                                 | 56,846,000                                 | 56,846,000                                 | 56,846,000                                 | 56,846,000                               |
|          | - Percentage of Share Holding  | 78.79                        | 78.79                                      | 78.79                                      | 78.79                                      | 78.79                                      | 78.79                                    |
| 18       | Promoter and Promoter Group Shareholding   |                              |  |  |  |  |  |
| a)       | Pledged/Encumbered   |                              |  |  |  |  |  |
|          | - Number of Shares   | 12,500,000                   | 12,500,000                                 | -  | 12,500,000                                 | -  | -  |
|          | - Percentage of Shares (as a % of the total Shareholding of 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  |                              |  |  |  |  |  |
|          | - 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 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                                    |
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>   |                              |  |  |  |  |  |
|          | 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                                      |

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

Rs. in Lacs

| Sr. No.  | Particulars  | 3 Months ended<br>31.12.2014 | Preceding 3 Months ended<br>30.09.2014 | Corresponding 3 Months ended<br>31.12.2013 | Corresponding 9 Months ended<br>31.12.2014 | Corresponding 6 Months ended<br>31.12.2013 | Year to date figures as on<br>31.03.2014 |
|----------|--|------------------------------|--|--|--|--|--|
|          |  | Un-Audited                   |  |  | Un-Audited                                 |  | Audited                                  |
| <b>1</b> | <b>Segment Revenue</b>                                 |                              |  |  |  |  |  |
| 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                                    |
|          | <b>Total Income from Operations</b>                    | <b>9,640.65</b>              | <b>13,984.05</b>                       | <b>6,167.82</b>                            | <b>34,590.32</b>                           | <b>22,658.28</b>                           | <b>38,309.14</b>                         |
| <b>2</b> | <b>Segment Profit/(Loss) before Interest &amp; Tax</b> |                              |  |  |  |  |  |
| 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                                    |
|          | <b>Profit before Tax</b>                               | <b>72.70</b>                 | <b>28.02</b>                           | <b>0.75</b>                                | <b>136.18</b>                              | <b>94.82</b>                               | <b>103.18</b>                            |
| <b>3</b> | <b>Capital Employed</b>                                |                              |  |  |  |  |  |
| 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                                   |
|          | <b>Total</b>   | <b>22,840.53</b>             | <b>25,507.60</b>                       | <b>12,068.48</b>                           | <b>22,840.53</b>                           | <b>12,068.48</b>                           | <b>17,591.56</b>                         |

**Notes :**

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

# JMD Telefilms Industries Limited

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

Rs. in Lacs

| Sr. No.  | Particulars  | 3 Months ended<br>31.12.2014 | Preceding 3<br>Months ended<br>30.09.2014  | Corresponding<br>3 Months ended<br>31.12.2013 | Corresponding<br>9 Months ended<br>31.12.2014 | Corresponding 6<br>Months ended<br>31.12.2013 | Year to date<br>figures as on<br>31.03.2014 |
|----------|--|------------------------------|--|---|---|---|---|
|          |  | Un-Audited                   |  |   | Un-Audited                                    |   | Audited                                     |
| 1        | <b>Income from Operations</b>  |                              |  |   |   |   |   |
|          | 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                                       |
|          | <b>Total Income from Operations (Net)</b>  | <b>9,600.64</b>              | <b>13,969.08</b>                           | <b>6,158.82</b>                               | <b>34,524.10</b>                              | <b>22,633.53</b>                              | <b>38,266.46</b>                            |
| 2        | <b>Expenses</b>  |                              |  |   |   |   |   |
|          | (a) (Increase)/Decrease in stock in trade  | -                            | -  | -   | 1.00  | -   | 2.85  |
|          | (b) Consumption 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                                       |
|          | <b>Total Expenses</b>  | <b>9,567.95</b>              | <b>13,956.28</b>                           | <b>6,168.17</b>                               | <b>34,456.64</b>                              | <b>22,565.91</b>                              | <b>38,214.79</b>                            |
| 3        | <b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>            | <b>32.69</b>                 | <b>12.80</b>                               | <b>(9.35)</b>                                 | <b>67.46</b>                                  | <b>67.62</b>                                  | <b>51.67</b>                                |
| 4        | Other Income/(Loss)  | 40.40                        | 15.32                                      | 10.51   | 69.72   | 30.01   | 54.41                                       |
| 5        | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>                   | <b>73.09</b>                 | <b>28.12</b>                               | <b>1.16</b>                                   | <b>137.18</b>                                 | <b>97.63</b>                                  | <b>106.08</b>                               |
| 6        | Finance Costs  | -                            | -  | -   | -   | -   | -   |
| 7        | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>              | <b>73.09</b>                 | <b>28.12</b>                               | <b>1.16</b>                                   | <b>137.18</b>                                 | <b>97.63</b>                                  | <b>106.08</b>                               |
| 8        | Exceptional Items  | -                            | -  | -   | -   | -   | -   |
| 9        | <b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>   | <b>73.09</b>                 | <b>28.12</b>                               | <b>1.16</b>                                   | <b>137.18</b>                                 | <b>97.63</b>                                  | <b>106.08</b>                               |
| 10       | Tax Expense  | -                            | -  | -   | -   | -   | 35.63                                       |
| 11       | <b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>  | <b>73.09</b>                 | <b>28.12</b>                               | <b>1.16</b>                                   | <b>137.18</b>                                 | <b>97.63</b>                                  | <b>70.45</b>                                |
| 12       | Extra Ordinary Items (Net of Tax Expense of Rs. Lac)   | -                            | -  | -   | -   | -   | -   |
| 13       | <b>Net Profit (+)/Loss(-) for the period (11-12)</b>   | <b>73.09</b>                 | <b>28.12</b>                               | <b>1.16</b>                                   | <b>137.18</b>                                 | <b>97.63</b>                                  | <b>70.45</b>                                |
| 14       | Share of Profit/(Loss) of Associates*  | -                            | -  | -   | -   | -   | -   |
| 15       | Minority Interest*   | 0.05                         | 0.04                                       | 0.25  | 0.14  | 0.81  | 0.75  |
| 16       | <b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b> | <b>73.04</b>                 | <b>28.08</b>                               | <b>0.91</b>                                   | <b>137.04</b>                                 | <b>96.82</b>                                  | <b>69.70</b>                                |
| 17       | Paid-up Equity Share Capital (Face Value of Rs. 1/- each)  | 721.46                       | 721.46                                     | 721.46  | 721.46  | 721.46  | 721.46                                      |
| 18       | Reserves excluding revaluation Reserves as per last Balance Sheet  | -                            | -  | -   | -   | -   | 2,992.19                                    |
| 19       | <b>each (not annualized)</b>   |                              |  |   |   |   |   |
| (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       | <b>each (not annualized)</b>   |                              |  |   |   |   |   |
| (ii)     | 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  |
| <b>A</b> | <b>PARTICULARS OF SHAREHOLDING</b>   |                              |  |   |   |   |   |
|          | Public Shareholding  |                              |  |   |   |   |   |
|          | - Number of Shares   | 56,846,000                   | 56,846,000                                 | 56,846,000                                    | 56,846,000                                    | 56,846,000                                    | 56,846,000                                  |
|          | - Percentage of Share Holding  | 78.79                        | 78.79                                      | 78.79   | 78.79   | 78.79   | 78.79                                       |
| 18       | Promoter and Promoter Group Shareholding   |                              |  |   |   |   |   |
| a)       | Pledged/Encumbered   |                              |  |   |   |   |   |
|          | - Number of Shares   | 12,500,000                   | 12,500,000                                 | -   | 12,500,000                                    | -   | -   |
|          | - Percentage of Shares (as a % of the total Shareholding of 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  |                              |  |   |   |   |   |
|          | - 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 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                                       |
| <b>B</b> | <b>INVESTOR COMPLAINTS</b>   |                              |  |   |   |   |   |
|          | 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   |

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

Rs. in Lacs

| Sr. No.  | Particulars  | 3 Months ended<br>31.12.2014 | Preceding 3 Months ended<br>30.09.2014 | Corresponding 3 Months ended<br>31.12.2013 | Corresponding 9 Months ended<br>31.12.2014 | Corresponding 6 Months ended<br>31.12.2013 | Year to date figures as on<br>31.03.2014 |
|----------|--|------------------------------|--|--|--|--|--|
|          |  | Un-Audited                   |  |  | Un-Audited                                 |  | Audited                                  |
| <b>1</b> | <b>Segment Revenue</b>                                 |                              |  |  |  |  |  |
| 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                           | 40.40                        | 15.32                                  | 10.51                                      | 69.72                                      | 30.01                                      | 54.41                                    |
|          | <b>Total Income from Operations</b>                    | <b>9,641.05</b>              | <b>13,984.40</b>                       | <b>6,169.33</b>                            | <b>34,593.82</b>                           | <b>22,663.54</b>                           | <b>38,320.87</b>                         |
| <b>2</b> | <b>Segment Profit/(Loss) before Interest &amp; Tax</b> |                              |  |  |  |  |  |
| 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                                    |
|          | <b>Profit before Tax</b>                               | <b>73.09</b>                 | <b>28.12</b>                           | <b>1.16</b>                                | <b>137.18</b>                              | <b>97.63</b>                               | <b>106.08</b>                            |
| <b>3</b> | <b>Capital Employed</b>                                |                              |  |  |  |  |  |
| 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                                   |
|          | <b>Total</b>   | <b>23,140.53</b>             | <b>26,072.33</b>                       | <b>12,068.48</b>                           | <b>23,140.53</b>                           | <b>12,068.48</b>                           | <b>17,764.51</b>                         |

**Notes :**

- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th February, 2015.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- 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** - 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 **31<sup>st</sup> 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.

For **MEHTA KOTHARI & ASSOCIATES**

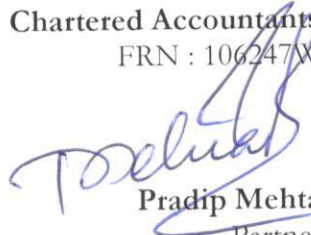
**Chartered Accountants**

FRN : 106247W

Place : Mumbai

Date : February 12, 2015



  
**Pradip Mehta**  
Partner  
Membership No. 35447