

CIN: L17119MH1995PLC166035

14th November 2016

The Corporate Relations Dept. Bombay Stock Exchange

Dear Sir or Madam:

Sub: Submission of Quarterly Compliance Ref: JMDE Packaging & Realties Limited (Scrip Code: 524 378)

With reference to the captioned matter, we have herein enclosed a copy of the Quarterly Financial Results of the Company, JMDE Packaging & Realties Limited, for the quarter ended 30th September 2016.

We request you to please take the same on record and do the needful.

Thanking You For JMDE Packaging & Realties Limited

Mahendra Pandey

Mahendra Pandey Compliance Officer



Plot No. 326, Shop No. 1, Rd.No. 17, Jawahar Nagar, Goregaon West, Mumbai - 400 104, India www.jmde.in +91-022-28783923

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	1	.	·		1		(Rs. In Lakhs)
i .	PARTICULARS	3 Months	Preceeding	Corresponding	Year To Date Figures For		Previous
Sr.		Ended	3 Months	3 months ended	Current Period	Previous Year	Accounting Year
No.			Ended	in previous year	Ended	Ended	Ended
		30/09/16	30/06/16	30/09/15	30/09/16	30/09/15	31/03/16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	3.26	1.50	-	4.76	-	-
	Income From Real Estate	-	-	-	-	-	-
	Other Income	- 3.26	- 1.50	5.95 5.95	6.64 11.40	12.59 12.59	55.87 55.87
3 4	Total Income (1 + 2)	3.20	1.50	5.95	11.40	12.59	55.67
4	Expenditure (a) Staff Cost	1.05	1.76	4.47	2.81	8.84	9.25
	(b) Rent & Services Charges	-	0.27	0.30	0.27	0.30	4.69
			0.27	0.30	0.27	0.08	0.08
	(c) Communication Expenses (d) Professional & Legal Expenses			-	-	-	0.08
	(e) Depreciation						2.65
	(f) other expenditure	0.00	0.27	0.77	0.28	0.77	0.28
	(g) Stock Exchange Expenses	-	-	-	-	2.00	2.00
	(h) Construction/Material Expenses	-		2.00	-	2.00	-
	(i) Transportation Costs			-		-	35.57
5	Interest						-
6	Exceptional Items			-			-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	2.21	(0.81)	(1.64)	1.40	(1.40)	1.10
8	Tax Expense	2.21	(0.01)	(1.04)	1.40	(1.40)	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	2.21	(0.81)	(1.64)	1.40	(1.40)	1.10
10	Extraordinary items (Net of tax expense Rs. NIL)	-	(0.01)	(1.04)	-	-	-
	Net Profit/(Loss) for the period (9 - 10)	2.21	(0.81)	(1.64)	1.40	(1.40)	1.10
12	Paid up equity share capital (Face Value Rs.1)	590.00	590.00	590.00	590.00	590.00	590.00
13	Reserve Excluding Revaluation Reserve as per balance sheet of	000.00	000.00	000.00	000.00	000.00	000.00
	previous accounting year	-	-	-	-	-	-
14	Earning Per Share (EPS) (Not Annualised)						
	a) Basic & diluted EPS before Extraordinary items for the period,	0.04	(0.01)	(0.02)	0.02	(0.02)	0.11
	for the year to date and for the previous year b) Basic & diluted EPS after Extraordinary items for the period,	0.04	(0.01)	(0.03)	0.02	(0.02)	0.11
	for the year to date and for the previous year	0.04	(0.01)	(0.03)	0.02	(0.02)	0.11
15	Public Shareholding						
	-Number of Shares	4,207,490	4,207,490	4,207,490	4,207,490	4,207,490	4,207,490
	-Percentange of Shareholding	71.31%	71.31%	71.31%	71.31%	71.31%	71.31%
16	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percenatge of shares (as a % of the total shareho-						
	Iding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percenatge of shares (as a % of the total share						
	Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
Ţ	b) Non - encumbered						
	- Number of Shares	1,692,510	1,692,510	1,692,510	1,692,510	1,692,510	1,692,510
	- Percenatge of shares (as a % of the total shareho-						
	lding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percenatge of shares (as a % of the total share						
	Capital of the Company)	28.69%	28.69%	28.69%	28.69%	28.69%	28.69%

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

Notes:

1) The above results were taken on record at the meeting of the board of directors held on 14th November 2016

2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the

quarter ended September - 2016: Opening -Nil: Received: Nil ; Disposed Off - Nil: Pending - Nil

Place : Mumbai Dated : 14th November 2016 For JMDE Packaging & Realties Ltd.

Shach Kaughelle -5. DIRECTOR

Review Report to The Board of Directors JMDE Packaging & Realties Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s. JMDE Packaging & Realties Limited** for the period ended **30th September 2016**. 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 analytical procedures applied to financial data and thus provide 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dularesh K Jain & Associ **Chartered Accountants** uun CA Dularesh Kumar Jai Partner Membership No. 137264 Place of signature: Mumbai Date: 14th November 2016

JMDE PACKAGING & REALTIES LIMITED

Statement of Assets and Liabilities as at 30 September 2016

		Particulars	30th September 2016	31st March, 2016
			Rs	Rs
I.	EQUITY AI	ND LIABILITIES		
1	Sharehold	ers' Funds		
	(a)	Share capital	59,000,000	59,000,000
	(b)	Reserves and surplus	(39,356,670)	(39,975,093)
			19,643,330	19,024,907
3	Non-curre	nt liabilities		
	(a)	Long-term borrowings	4,418,964	4,661,964
	(b)	Deferred tax liabilities (Net) (Refer Point 9 of Other Notes 27B)	1,969,026	1,969,026
	(c)	Other Long term liabilities	15,875,000	15,875,000
	(d)	Long-term provisions	-	-
4	Current lia	bilities		
	(a)	Short-term borrowings	2,031,971	5,000,000
	(b)	Trade payables	57,853,621	24,091,994
	(c)	Other current liabilities	36,645,985	30,994,403
	(d)	Short-term provisions	75,000	-
		TOTAL	138,512,897	101,617,294
II.	ASSETS			
1	Non-curre	nt assets		
	(a)	Fixed assets		
		(i) Tangible assets	925,458	1,090,339
		(ii) Intangible assets	-	-
		(iii) Capital work-in-progress	-	-
		(iv) Intangible assets under development		
	(b)	Non-current investments	20,864,790	20,864,790
	(c)	Deferred tax assets (net)	-	-
	(d)	Long-term loans and advances	-	-
	(e)	Other non-current assets		
2	Current as	sets		
	(a)	Currents Investments	-	-
	(b)	Trade receivables	64,668,734	40,906,193
	(c)	Cash and cash equivalents	2,447,464	405,122
	(d)	Short-term loans and advances	1,094,227	30,580,921
	(e)	Other current assets	48,512,224	7,769,929
		TOTAL	138,512,897	101,617,294