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ZODIAC-JRD-MKJ LIMITED							
REGD OFFICE : 810, PAREKH MARKET, 3RD FLOOR, ROAD, OPERA HOUSE, MUMBAI - 400 004.						Annexure-1	
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30-09-2012							
PART-I	PARTICULARS	QUARTER ENDED			SIX MONTH ENDED		YEAR TO DATE
		30-09-2012	30-06-2012	30-03-2012	30-09-2012	30-06-2012	31-03-2012
	[REFER NOTES BELOW]	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations:						
	(a) Net Sales/Income from Operations (net of excise duty)	188.75	410.81	337.45	588.69	1046.87	1886.50
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses:						
	(a) Cost of materials consumed	167.38	112.24	202.01	280.19	450.40	636.62
	(b) Purchase of stock-in-trade	274.92	59.84	243.47	284.75	544.48	1420.23
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(227.06)	143.45	(525.24)	(177.61)	(48.15)	(470.84)
	(d) Employee benefits expenses	2.02	1.33	2.00	3.88	4.05	8.07
	(e) Depreciation and amortisation expenses	1.51	3.04	3.50	7.18	0.90	14.13
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	68.83	45.78	37.38	104.89	78.10	182.80
3	Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	3.06	14.09	17.02	47.13	62.08	88.33
4	Other Income	18.63	18.60	7.53	38.32	35.53	44.83
5	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	21.71	33.74	24.55	85.45	97.61	133.16
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	21.71	33.74	24.55	85.45	97.61	133.16
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	21.71	33.74	24.55	85.45	97.61	133.16
10	Tax Expenses	3.00	0.00	0.00	8.00	87.99	130.18
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	18.71	33.74	24.55	77.45	9.62	3.00
12	Extraordinary item (net of tax expenses Rs.)	0.01	0.01	0.00	0.02	1.31	1.32
13	Net Profit / Loss for the period (11-12)	18.70	33.75	24.55	77.47	10.93	4.32
14	Share of profit/(Loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(Loss) of Associates (13+14+15)	18.70	33.75	24.55	77.47	10.93	4.32
17	Paid-up equity share capital (Rs. 10 each) (Face Value of the Share shall be indicated)	517.72	517.72	517.72	517.72	517.72	517.72
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						8073.85
19	Earnings per share (before extraordinary items) (of Rs. /each) (not annualised)						
	(a) Basic	0.36	0.64	0.36	0.90	1.33	1.91
	(b) Diluted	0.36	0.64	0.36	0.90	1.33	1.91
20	Earnings per share (after extraordinary items) (of Rs. /each) (not annualised)						
	(a) Basic	0.36	0.64	0.36	0.90	1.33	1.91
	(b) Diluted	0.36	0.64	0.36	0.90	1.33	1.91

PART-II						
PARTICULARS	QUARTER ENDED			SIX MONTH ENDED		YEAR TO DATE
	30-09-2012	30-06-2012	30-03-2012	30-09-2012	30-06-2012	31-03-2012
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
REFER NOTES BELOW						
PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	53.88	53.88	53.88	53.88	53.88
2	Promoters and Promoter Group Shareholding					
	(a) Promoter/Equity Shares					
	- Number of Shares	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(b) Non-promoter Shareholding					
	- Number of Shares	2383648	2383648	2383648	2383648	2383648
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	46.04	46.04	46.04	46.04	46.04
PARTICULARS 3 months ended (30-09-2012)						
INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0				
	Received during the quarter	2				
	Disposed of during the quarter	2				
	Remaining Unresolved at the end of the quarter	0				


* Non promoter shareholding as classified under category B in the shareholding pattern in clause 35 of the listing agreement.
 Notes :
 (1) The above results were taken on record by the Board of Directors at their meeting held on 31-10-2012 (2) The status of the company are mainly export sales. (3) The company has not have any segment (4) Company is debt free (5) The statutory auditors have carried out a limited review of the results for the quarter ended 30th September, 2012

Place : Mumbai
 Dated : 31-10-2012

FOR AND ON BEHALF OF THE BOARD
 Sd/
 Jayantini Jhaveri
 CHAIRMAN

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For ZODIAC-JRD-MKJ LTD.


 DIRECTOR

		Annexure IX	IN Lacs
Particulars	6 months ended		Corresponding 6 months
			ended in the previous year
	30-09-2012	30-09-2011	
		unaudited	unaudited
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	(a) Capital	517.72	517.72
	(b) Reserve and Surplus	5128.08	5073.74
	(c) Money received against share warrants	0.00	0.00
	Sub-total-Shareholders' fund	5645.80	5591.46
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred tax liabilities(net)	5.70	2.50
	(c) Other long term liabilities	0.00	0.00
	(d) Long Term provisions	3.81	3.25
	Sub-Total-Non-current liabilities	9.51	5.75
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) trade payable	48.57	105.33
	(c) Other current liabilities	13.58	19.65
	(d) short-term provisions	70.89	35.26
	Sub-total-Current liabilities	133.02	160.27
	TOTAL-EQUITY AND LIABILITIES	5789.33	5757.48
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	253.79	254.80
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
	Sub-Total-Non-current assets	253.79	254.80
2	Current assets		
	(a) Current investments	505.48	1009.26
	(b) Inventories	4475.80	3882.12
	(c) Trade receivables	413.82	532.38
	(d) Cash and cash equivalents	65.52	30.46
	(e) Short-term loans and advances	73.37	48.01
	(f) Other current assets	1.57	1.45
	Sub-Total-current assets	5535.54	5502.68
	TOTAL ASSETS	5789.33	5757.48

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For ZODIAC-JRD&KSLTD.


DIRECTOR