

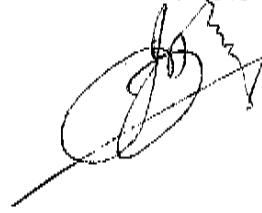
ZODIAC-JRD-MKJ LIMITED						
REGD. OFFICE : 910, PAREKH MARKET, 39 J.B.6. ROAD, OPERA HOUSE, MUMBAI - 400 004						
AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31-03-2013						
(Rs. in Lakhs) (Except EPS & No of Shares)						
PART-I	PARTICULARS	QUARTER ENDED			TWELVE MONTH ENDED	
		YEAR TO DATE				
(REFER NOTES BELOW)		31-03-2013	31-12-2012	31-03-2012	31-03-2012	31-03-2012
		(AUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
1	Income from operations:					
	(a) Net Sales/Income from Operations (net of excise duty)	608.40	263.59	100.54	1671.68	1888.50
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenses:					
	(a) Cost of materials consumed	179.28	114.02	118.01	573.49	635.02
	(b) Purchase of stock-in-trade	12.34	243.54	137.71	620.04	1430.23
	(c) Changes in Inventories of finished goods, work-in-progress and stock in trade	512.07	(165.07)	(198.89)	169.39	(470.94)
	(d) Employee benefits expenses	2.61	2.03	2.22	8.39	8.87
	(e) Depreciation and amortisation expenses	3.36	3.49	3.48	14.00	14.13
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	83.80	61.40	39.74	229.89	163.66
3	Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-2)	35.04	4.18	(2.03)	56.36	85.33
4	Other Income	4.85	2.28	3.77	46.46	44.85
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	39.89	6.46	1.74	101.80	130.18
6	Finance cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	39.89	6.46	1.74	101.80	130.18
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	39.89	6.46	1.74	101.80	130.18
10	Tax Expenses	11.74	0.00	0.00	20.74	30.20
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	28.16	6.46	1.74	81.06	99.98
12	Extraordinary item (net of tax expense Rs.)	(0.02)	0.00	0.00	0.00	1.32
13	Net Profit/Loss for the period (11-12)	28.17	6.46	1.74	81.06	98.66
14	Share of profit/(Loss) of Associates *	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	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)	28.17	6.46	1.74	81.06	98.66
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				5124.42	5073.85
19	Earnings per share (before extraordinary items) (of Rs. /each)(not annualised)					
	(a) Basic	0.54	0.12	0.03	1.67	1.91
	(b) Diluted	0.54	0.12	0.03	1.67	1.91
19	Earnings per share (after extraordinary items) (of Rs. /each)(not annualised)					
	(a) Basic	0.54	0.12	0.03	1.57	1.91
	(b) Diluted	0.54	0.12	0.03	1.57	1.91
PART-II						
PARTICULARS		QUARTER ENDED			TWELVE MONTH ENDED	
(REFER NOTES BELOW)		31-03-2013	31-12-2012	31-03-2012	31-03-2013	31-03-2012
		(AUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
A. PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of Shares	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	53.96	53.96	53.96	53.96	53.96
2	Promoters and Promoter Group Shareholding					
a)	pledged/Encumbered					
	- Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares	N.A.	N.A.	N.A.	N.A.	N.A.
	(as a % of the total shareholding of Promoters and Promoter group)					
	- Percentage of Shares	N.A.	N.A.	N.A.	N.A.	N.A.
	(as a % of the total share capital of the Company)					
b)	Non-encumbered					
	- Number of shares	2383648	2383648	2383648	2383648	2383648
	- Percentage of shares	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of Promoters and Promoter group)					
	- Percentage of Shares	46.04	46.04	46.04	46.04	46.04
	(as a % of the total share capital of the Company)					
PARTICULARS 3 month ended (31-03-2013)						
B. 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				
<p>* Key Promoter Shareholding as classified under category B in the shareholding pattern in disclosure of the financial statements (Notes.)</p> <p>(1) The above results were taken on record by the Board of Directors at their meeting held on 28-06-2013 (2) The sales 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 31st March, 2013</p>						
Place : Mumbai						
Date : 28-09-2013						

ZODIAC JRD MKJ LTD.

[Signature]
DIRECTOR

		Annexure IX	IN Lacs
Particulars	12 months ended		Corresponding 12 months
	31-03-2013		ended in the previous year
	Audited		31-03-2012
		Audited	Audited
A EQUITY AND LIABILITIES			
1 SHAREHOLDERS' FUNDS :			
(a) Capital	517.72		517.72
(b) Reserves and Surplus	6126.42		5073.86
(c) Money received against share warrants			0.00
Sub-total-Shareholders' fund	6644.14		5591.57
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)	8.44		5.70
(c) Other long term liabilities	0.00		0.00
(d) Long Term provisions	4.10		1.61
Sub-Total-Non-current liabilities	12.64		6.61
5 Current liabilities			
(a) Short term borrowings	0.00		0.00
(b) Trade payables	36.12		98.01
(c) Other current liabilities	14.11		9.82
(d) Short-term provisions	83.28		75.09
Sub-total-Current liabilities	144.06		102.92
TOTAL EQUITY AND LIABILITIES	6798.74		6783.00
B ASSETS			
1 Non-current assets			
(a) Fixed Assets	247.87		250.88
(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	247.87		250.88
2 Current assets			
(a) Current investments	481.35		755.75
(b) Inventories	3901.47		4402.74
(c) Trade receivables	1060.98		206.92
(d) Cash and cash equivalents	29.93		22.30
(e) Short-term loans and advances	75.68		53.64
(f) Other current assets	1.67		1.67
Sub-Total-current assets	6650.07		5522.92
TOTAL ASSETS	6798.74		6783.00

ZODIAC IRD M&J LTD.


DIRECTOR