

# ZODIAC - JRD - MKJ LIMITED

REGD. OFFICE : 810, PAREKH MARKET, 39, J. S. S. ROAD, OPERA HOUSE, MUMBAI - 4

## UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30-06-2015

PART-I

(Rs. In Lakhs) (Except EPS & No of Shares)

SR. NO.	PARTICULARS (REFER NOTES BELOW)	QUARTER ENDED				YEAR TO DATE FIGURE FOR YEAR ENDING
		30-06-2015 (UNAUDITED)	31-03-2015 (AUDITED)	30-06-2015 (UNAUDITED)	30-06-2014 (UNAUDITED)	31-03-2015 (AUDITED)
1	Income from operations:					
1	Income from operations:					
	(a) Net Sales/Income from Operations (net of excise duty)	428.28	735.38	428.28	481.59	2023.29
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	(a) Cost of materials consumed	130.12	194.21	130.12	126.63	702.79
	(b) Purchase of stock-in-trade	420.82	966.59	420.82	196.01	1302.29
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(208.94)	(526.50)	(208.94)	51.45	(406.35)
	(d) Employee benefits expenses	2.58	2.34	2.58	1.67	7.68
	(e) Depreciation and amortisation expenses	1.57	16.41	1.57	2.37	23.59
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	70.11	52.76	70.11	78.96	302.41
3	Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-2)	12.02	29.57	12.02	24.50	90.88
4	Other Income	18.52	24.74	18.52	6.94	37.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	30.54	54.31	30.54	31.44	127.88
6	Finance costs	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)	30.54	54.31	30.54	31.44	127.88
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	30.54	54.31	30.54	31.44	127.88
10	Tax Expenses	4.00	34.75	4.00	6.00	50.75
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	26.54	19.56	26.54	25.44	77.13
12	Extraordinary Item (net of tax expenses Rs. )	0.00	0.05	0.00	0.00	0.05
13	Net Profit /Loss for the period (11-12)	26.54	19.51	26.54	25.44	77.08
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)	26.54	19.51	26.54	25.44	77.08
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					5866.54
19	Earnings per share (before extraordinary items) (of Rs. _____/each)(not annualised)					
	(a) basic	0.51	0.38	0.51	0.49	1.49
	(b) Diluted	0.51	0.38	0.51	0.49	1.49
19	Earnings per share (after extraordinary items) (of Rs. _____/each)(not annualised)					
	(a) basic	0.51	0.38	0.51	0.49	1.49
	(b) Diluted	0.51	0.38	0.51	0.49	1.49

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## PART-II

SR. NO.	PARTICULARS (REFER NOTES BELOW)	QUARTER ENDED				YEAR TO DATE FIGURE FOR YEAR ENDING
		30-06-2015 (UNAUDITED)	31-03-2015 (AUDITED)	30-06-2015 (UNAUDITED)	30-06-2014 (UNAUDITED)	31-03-2015 (AUDITED)
<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
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 (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-encumbered					
	- 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
	<b>PARTICULARS</b>	<b>3 month ended (30-06-2015)</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter			0		
	Received during the quarter			3		
	Disposed of during the quarter			3		
	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 30-07-2015 (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 30th June 2015					
		<b>FOR AND ON BEHALF OF THE BOARD</b>				
		Sd/-				
		Jayantilal A Jhaveri				
		Chairman				
	Place : Mumbai					
	Dated : 30-07-2015					

# Arun Ganatra & Co.

## Chartered Accountants

A. L. Ganatra B. Com., F.C.A.

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### LIMITED REVIEW REPORT


1. We have reviewed the accompanying "Statement of Unaudited financial results for the quarter and nine months ended June 30, 2015" (the "Statement") of ZODIAC-JRD-MKJ LIMITED except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" and "Investor Complaints" which have been traced from disclosures made by the management and have not been reviewed 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 this statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in terms of Section 133 of the Companies Act, 2013 as per the General Circular No. 15/2013 dated September 13, 2013 issued by the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Equity Listing Agreement with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
Date: 14-07-2015

For ARUN GANATRA & CO  
Chartered Accountants  
FRN : 100558 W

  
(A.L. GANATRA)  
PROPRIETOR  
Membership No. 31720.

