

## **ZODIAC-JRD-MKJ LTD**

DIAMONDS . JEWELLERY . PRECIOUS & SEMI PRECIOUS STONES

910, PAREKH MARKET, 39, J.S.S. ROAD, OPP. KENNEDY BRIDGE, OPERA HOUSE, MUMBAI - 400 004. (INDIA)

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Email : account\_zjml@yahoo.com
CIN : L65910MH1987PLC042107
Email : info@zodiacjrdmkjltd.com
Website : www.zodiacjrdmkjltd.com

Date: 30<sup>th</sup> January, 2017

Listing Department, Bombay Stock Exchange Limited, Phiroze Jeej`eebhoy Towers, Dalal Sreet, Fort, Mumbai – 400 001.

Company Code No. 512587

Dear Sir,

This is to notify you that the Board of Directors of our Company at their Meeting held on Monday,  $30^{th}$  January, 2017 have approved the Unaudited Financial Results as per Stock Exchange guidelines (Clause 41) for the quarter ended  $31^{st}$  December, 2016.

As per Regulation 33, the signed copy of your Financial Results along with the Limited Review Report attached.

Yours faithfully, For ZODIAC-JRD-MKJ LIMITED.,

show in

Director Encl: a/a.

	ZODIAC-JRD-MK.						
	email: info@zodiacjr website add: www.zodiacjrdmkiltd.com	dmkjltd.com				Anne	cure-1
	REGD.OFFICE: 910, PAREKH MARKET, 39 J.S.S.	S. ROAD, OPERA HOL	JSE, MUMBAI - 400 004.			Aine	die-i
	STATEMENT OF STANDALONE UNAUDITED FINANCIAL RE			2016			
ART-I					(Rs. In Lakhs) (Ex	cept EPS & No of S	hares)
	PARTICULARS	3 months	Preceding 3	Corresponding 3	Year to date	Year to date	Previous year
		ended	month ended	months ended in	figures for	figures for	ended
				the previous year	current period	previous year	
	. (REFER NOTES BELOW)	31-12-2016	30-09-2016	31-12-2015	91-12-2016	ended 31-12-2015	31-03-2016
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations:						
	(a) Net Sales/Income from Operations(net of excise duty)	467.12	585.63	297.77	1282.67	1115.53	1608.9
2	(b) Other Operating Income  Expenses	0.00	0.00	0.00	0.00	0.00	0.0
	(a) Cost of materials consumed	17.62	97.27	143.66	219.45	416.40	591.9
	(b) Purchase of stock-in-trade	53.09	91.11	159.86	436.48	688.29	1105.3
	(c) Changes in inventories of finished goods,	325.05	293.60	(102.01)	375.26	(273.85)	(464.41
	work-in-progress and stock in trade						
	(d) Employee benefits expenses	3.55	4.12	2.84	10.29	8.06	11.0
_	(e) Depreciation and amortisation expenses	1.50 36.06	1.39 70.09	1.57 79.86	4.61 177.08	4.64 234.49	296.0
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown	36.06	70.09	79.00	177.00	234.49	256.0
	separately)						
3	Profit/(Loss) from Operations before Other Income, finance	30.25	28.05	11.99	59.50	37.50	62.8
_	cost & Exceptional Items (1-2)						
_		-					
4	Other Income	2.51	2.79	2.00	9.86	23.89	30.3
	Profit/(Loss) from ordinary activities before finance costs	32.76	30.84	13.99	69.36	61.39	93.1
	and exceptional items (3+4)		30.01	,0.00		51.00	2011
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.0
7	Profit/(Loss) from ordinary activities after finance costs but before	32.76	30.84	13.99	69.36	61.39	93.1
	exceptional items (5+6)						
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.0
9	Profit / (Loss) from Ordinary Activities before tax (7+8) Tax Expenses	32.76 8.00	30.84 9.00	13.99	69.36 18.00	61.39 18.00	93.1 28.0
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	24.76	21.84	7.99	51.36	43.39	65.1
12	Extraordinary Item (net of tax expenses Rs. )	0.00	0.00	0.00	0.00	0.00	2.6
13	Net Profit /Loss for the period (11-12)	24.76	21.84	7.99	51.36	43.39	62.5
14	Share of profit/(Loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.0
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.0
16	Net Profit / (Loss) after taxes,minority interest and share of	24.76	21.84	7.99	51.36	43.39	62.5
-	profit /(Loss) of Associates (13+14+15)	E47.70	E 17 70	E 17 70	547.70	E 17 70	E47.7
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						5897.94
	sheet of previous accounting year						
19i	Earnings per share (before extraordinary items)						
	(of Rs						
-	(a) basic	0.48	0.42	0.15	0.99	0.84	1.2
19ii	(b) Diluted	0.48	0.42	0.15	0.99	0.84	1.21
190	Earnings per share (after extraordinary items) (of Rs/-each)(not annualised)	-					
	(a) basic	0.48	0.42	0.15	0.99	0.84	1.2
	(b) Diluted	0.48	0.42	0.15	0.99	0.84	1.2
ART-II							
	PARTICULARS	3 months	Preceding 3	Corresponding 3	Year to date	Year to date	Previous year
		ended	month ended	months ended in the previous year	figures for current period	figures for previous year	ended
	(REFER NOTES BELOW)	31-12-2016	30-09-2016	31-12-2015	ended 31-12-2016	ended 31-12-2015	31-03-2016
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	PARTICULARS OF SHAREHOLDING Public shareholding						
	- Number of Shares	2793534	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	53.96	53.96	53.96	53.96	53.96	53.90
	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered - Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A
	- Percentage of Shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A
	(as a % of the total shareholding of Promoters and	71173	11.73	14.73.	.1171	(1.73)	111.7
	Promoter group)						
	- Percentage of Shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A
	(as a % of the total share capital of the Company)						
-	b) Non-encumbered	2202040	2383648	2000040	2202040	2202042	2202044
-	- Number of shares - Percentage of Shares	2383648 100.00	100.00	2383648	2383648 100.00	2383648	2383648
	(as a % of the total shareholding of Promoters and	100.00	100.00	100.00	100.00	100.00	,00.00
	Promoter group)						
	- Percentage of Shares	46.04	46.04	46.04	46.04	46.04	46.04
	(as a % of the total share capital of the Company)						
	PARTICULARS	3 month end	led(31-12-2016)				
В	INVESTOR COMPLAINTS						
_			0				
	Pending at the beginning of the quarter		0				
	Received during the quarter						
	Received during the quarter Disposed of during the guarter						
	Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter		0				
	Disposed of during the quarter		0				
	Disposed of during the quarter	g pattern in clause 14	0				

\*Non promoter shareholding as classified under category B in the shareholding pattern in clause 36 of the listing agreement.

The result of the quarter ended 31st December,2016 were reviewed by the Audit Committee and approved by the Board of Directors as its meeting held on 30-01-2017

The above is an extract of the detailed format of Financial Results for the Quarter ended 31st December, 2016 filed with the Stock Exchane under Regulation 33 of the SEBI (listing Obligations and other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the Quarter ended 31st December, 2016 are available on the workstee of the Stock Exchange(s) www.bselndia.com, www.nselndia.com and on the Company's website www.info@zodiacjrdmkjitd.com

The sales of the company mainly Export/Local sales.

The company has not have any segment.

Company is debt free

The statutory auditors have carried out a limited review of the results for the quarter ended 31st December ,2016.

Place : Mumbai Dated : 30-01-2017

FOR AND ON BEHALF OF THE BOARD S/d Javantilal Jhaveri CHAIRMAN

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For ZODIAC-JRD-MKJ LTD.

Director

## Arun Ganatra & Co.

## **Chartered Accountants**

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

Phone : 022-28941127 Mobile : 09833228111

Email : arunganatra@rediffmail.com

Address: Vithal Apartments, Bldg. No. 2, Flat No. A-2, Mandpeshwar Road, Borivli (W), Mumbai-400 103.

## LIMITED REVIEW REPORT

- We have reviewed the accompanying Statement of Unaudited financial results of ZODIAC-JRD-MKJ LIMITED for the period ended 31<sup>th</sup> December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 to material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
- 3. 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 result 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 ARUN GANATRA & CO.,

Chartered Accountants

FRN: 100558 W

Place: Mumbai

Date: 03-01-2017

PROPRIETOR

Membership No.31720.