



ZODIAC-JRD-MKJ LTD

DIAMONDS • JEWELLERY • PRECIOUS & SEMI PRECIOUS STONES

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Date : 25th May, 2017

Listing Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai.

Company Code No. 512587

Subject : Revised Audited Results as per Sechedule III

Dear Sir,

With reference to the email May 31, 2017 for discrepancies in financial result for March 31, 2017 by you, please find attached Revised Audited Results as per Sechedule III as per your requirement.

We request you to take the same on your record.

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

Authorised Signatory
Encl : a/a.

Name of the company: ZODIAC JRD MKJ LIMITED

Statement of profit and loss for the period ended 31st March,2017

(Rupees in Lacs)

Sr. No.	Particulars	Figures for the Current reporting Period 01-04-2016 to 31-03-2017	Figures for the Previous reporting Period 01-04-2015 to 31-03-2016
I	Revenue From Operations	1806.25	1608.99
II	Other Income	97.09	30.32
III	Total Income (I+II)	1903.34	1639.31
IV	EXPENSES		
	a) Cost of materials consumed	252.42	591.90
	b) Purchase of Stock-in-trade	788.64	1105.39
	c) Changes in inventories of finished goods, Stock-in Trade and work in progress	452.50	(464.41)
	d) Employee benefits expenses	15.91	11.07
	e) Finance costs	0.00	0.00
	f) Depreciation and amortization expenses	6.07	6.16
	g) Other expenses	227.10	296.01
	Total Expenses (IV)	1742.64	1546.12
V	Profit(loss) before exceptional items and tax (III-IV)	160.70	93.19
VI	Exceptional Items	7.78	2.62
VII	Profit(loss) before tax (V-VI)	152.92	90.57
VIII	Tax Expense:		
	(1) Current tax	32.00	28.00
	(2) Defferred tax	(0.31)	0.02
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	121.23	62.55
X	Profit/(Loss) from Discontinued operations	0.00	0.00
XI	Tax Expense of discontinued operations	0.00	0.00
XII	Profit/(Loss) from Discontinued operations (after tax(X-XI))	0.00	0.00
XIII	Profit/Loss) for the period (IX-XII).	121.23	62.55
XIV	Other Comprehensive Income		
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
	B) (i) Items that will be reclassified to profit or loss	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
XV	TOTAL Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	121.23	62.55
XVI	Earnings per equity share (for continuing operation)		
	(1) Basic	2.34	1.21
	(2) Diluted	2.34	1.21
XVII	Earnings per equity share (for Discontinuing operation)		
	(1) Basic	0.00	0.00
	(2) Diluted	0.00	0.00
XVIII	Earnings per equity share (for Discontinuing & continuing operation)		
	(1) Basic	2.34	1.21
	(2) Diluted	2.34	1.21

Notes:

- (1) The above results were taken on record by the Board of Directors at their meeting held on 25-05-2017.
- (2) In terms of clause 41 of the listing agreement The figure of the last quarter are the balancing figure between Audited figure in respect of full financial year ending 31st March,2017 and the regrouped year to date figure upto the end of the fourth quarter of the respective financial year.
- (3) The sales of the company are mainly export/local sales.
- (4) The company operate only one business segment trading in diamond and gold jewellery. Therefore segmentwise reporting under clause 41 of the listing agreement is not applicable.
- (5) Company is debt free
- (6) Provision for tax include defferred tax of Rs.-30789 (PY Rs. 1592).
- (7) Previous period figures has been regrouped/restated/reclassifies wherever necessary to make them comparable with the current period.
- (8) Company has paid CSR expenses of Rs.820988 in Prime Minister National Relief Fund.

For ZODIAC-JRD-MKJ LTD.

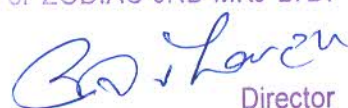

Director

NAME OF THE COMPANY:- ZODIAC JRD MKJ LIMITED
BALANCE SHEET AS AT 31-03-2017

(RUPEES IN LACS)

SR NO	PARTICULARS	FIGURES AS AT THE END OF CURRENT REPORTING PERIOD	FIGURES AS AT THE END OF THE PREVIOUS REPORTING PERIOD
(1)	ASSETS		
	Non-current assets		
	(a) Property, Plant and Equipment	43.92	47.00
	(b) Capital work-in-progress	0	0
	© Investment Property	0	0
	(d) Godwill	0	0
	(e) Other Intangible assets	0	0
	(f) Intangible assets other than bearer plants	0	0
	(h) Financial Assets		
	(i) Investments	0	0
	(ii) Trade Receivables	0	0
	(iii) Loans	0	0
	(iv) Others (to be specified)	0	0
	(i) Deferred tax assets (net)	0	0
	(j) Other non-current assets	0	0
	Sub-total Non-Current Assets	43.92	47.00
(2)	Current Assets		
	(a) Inventories	3886.91	4461.32
	(b) Financial Assets		
	(i) Investment	1053.64	1074.42
	(ii) Trade Receivables	1682.26	1061.09
	(iii) Cash & cash Equivalents	63.96	40.76
	(iv) Bank balances other (iii) above	0	0
	(v) Loans	0	0
	(vi) others (to be specified) Advances	327.99	345.07
	© Current Tax Assets	0	0
	(d) Other current assets	1.57	1.57
	Sub-total Current Assets	7016.33	6984.23
	TOTAL ASSETS	7060.25	7031.23
	EQUITY AND LIABILITIES:-		
	Equity:-		
	(a) Equity Share capital	517.72	517.72
	(b) Other Equity (Reserve & Surplus)	5988.01	5897.94
	TOTAL Equity	6505.73	6415.66
	LIABILITIES		
(1)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0	0
	(ii) Trade Payables	0	0
	(iii) Other Financial Liabilities (other than those specified in item (b), to be specified)	0	0
	(b) Provisions	0	0
	© Deferred tax Liabilities	11.94	12.24
	(d) Other non-current liabilities	5.55	5.03
	sub-total Non-Current Liabilities	17.49	17.27
(2)	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0	0
	(ii) Trade payables	181.03	230.94
	(iii) Other Financial Liabilities (other than those specified in item (c), to be specified)	0	0
	(b) Other Current Liabilities	7.84	5.20
	© Provision	348.16	362.16
	(d) Current Tax Liabilities		
	sub-total -Current Liabilities	537.03	598.30
	TOTAL EQUITY & LIABILITIES	7060.25	7031.23

For ZODIAC-JRD-MKJ LTD.


Director