

ZODIAC JRD MKJ LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
I	Revenue from operations	417.82	842.40	587.54	1,999.76
II	Other Income	31.65	22.09	27.09	143.56
III	Total Income (I+II)	449.47	864.49	614.63	2,143.32
IV	Expenses				
	a) Cost of Materials Consumed	45.69	108.91	57.43	244.61
	b) Purchase of Stock -in-trade	326.77	1,137.96	484.30	2,011.38
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade.	(15.08)	(355.33)	(34.41)	(452.96)
	d) Employee Benefit Expenses	4.42	9.64	6.51	30.99
	e) Depreciation and Amortisation Expenses	1.23	2.40	1.41	6.60
	f) Other Expenses	36.79	123.82	44.31	231.85
	Total Expenses (IV)	399.82	1,027.40	559.55	2,072.47
V	Profit/(Loss) before Tax	49.65	(162.91)	55.08	70.85
VI	Tax Expense				
	(i) Current Tax	9.45	(32.03)	17.76	11.40
	(ii) Deferred Tax	(0.33)	(0.86)	0.12	(1.73)
	(iii) MAT Credit Entitlement	-	(11.34)	-	(11.35)
VII	Profit for the period	40.53	(118.68)	37.20	72.53
VIII	Other Comprehensive Income	0.30	1.25	-	0.97
IX	Total Comprehensive Income (IX+X)	40.83	(117.43)	37.20	73.50
X	Paid up Equity Share Capital (Face value Rs. 10/ per share) Total Reserve	517.72	517.72	517.72	517.72 5,996.80
XI	Earnings Per Share				
	i) Basic & diluted EPS before Extraordinary items for the period (Not Annualised)	0.78	(2.29)	0.72	1.40
	ii) Basic & diluted EPS after Extraordinary items for the period (Not Annualised)	0.78	(2.29)	0.72	1.40

Notes:

- The above Unaudited Financial Results prepared in accordance with Ind As notified under Companies (Indian Accounting Standards) Rules 2015, reviewed by the Audit Committee, have been approved by the Board of Directors at its meeting held on 06-08-2018 and the same had been subjected to a Limited Review by the Statutory Auditors.
- The Company is primarily engaged in the business of diamonds and accordingly there are no separate reportable segments pursuant to IND AS-108.
- The formats for unaudited quarterly results is as prescribed under SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015, as modified to comply with the requirements of SEBI's Circular dated July 5, 2016.
- The figures of the previous period have been regrouped / reclassified / restated wherever necessary.

For and on behalf of Board of Directors

Jayesh J Jhaveri
 Jayesh J Jhaveri
 Managing Director



Place: Mumbai

Date : 06-08-2018

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
The Board of Directors,
ZODIAC JRD MKJ LIMITED,
Mumbai

We have reviewed the accompanying Statement of Unaudited Financial Results of ZODIAC JRD MKJ LIMITED (the 'Company') for the quarter ended 30th June, 2018 ('the Statement'), being submitted by the Company with the stock exchange pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016. This Statement being the responsibility of the Company's Management, has been approved by the Board of Directors and prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chokshi & Chokshi LLP
Chartered Accountants
FRN - 101872W/W100045



M Patel
MAHAZAVAR PATEL
Partner
M. No. 131292

Place: Mumbai

Date: **- 2 AUG 2018**