



ZODIAC - JRD - MKJ LIMITED

REGD. OFFICE : 910, PAREKH MARKET, 39, J. S. S. ROAD, OPERA HOUSE, MUMBAI - 4

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30-09-2011

(Rs. in Lakhs)

PARTICULARS	QUARTER ENDING	CORRESPONDING QUARTER ENDING	YEAR TO DATE FIGURE FOR 6 MONTH ENDING	YEAR TO DATE FIGURE FOR 6 MONTH ENDING	YEAR TO DATE FIGURE FOR YEAR ENDING
	30-09-2011 (UNAUDITED)	30-09-2010 (UNAUDITED)	30-09-2011 (UNAUDITED)	30-09-2010 (UNAUDITED)	31-03-2011 (AUDITED)
1. (a) Net Sales/Income from Operations	337.45	248.87	1046.97	450.65	1443.06
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. (Increase) / decrease in stock in trade and work in progress	(329.94)	(140.27)	(48.15)	(124.66)	283.56
b. Consumption of raw material	352.01	61.60	409.49	95.86	282.74
c. Purchase of traded goods	245.47	298.64	544.46	430.20	655.63
d. Employees cost	2.00	2.64	4.05	4.53	8.04
e. Depreciation	3.50	2.77	6.96	5.49	12.15
f. Other expenditure	37.39	21.22	78.10	35.71	148.17
g. Total	320.43	246.60	994.91	447.13	1390.29
(any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	17.02	2.27	52.06	3.52	52.77
4. Other Income	7.53	4.88	35.93	9.08	17.78
5. Profit before Interest & Exceptional Items (3+4)	24.55	7.15	87.99	12.60	70.55
6. Interest	0.00	0.00	0.00	0.01	0.01
7. Profit after interest but before Exceptional Items (5-6)	24.55	7.15	87.99	12.59	70.54
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	24.55	7.15	87.99	12.59	70.54
10. Tax Expenses	6.00	0.80	18.00	1.50	27.57
11. Net Profit (+) / Loss(-) from Ordinary Activities after tax (9-10)	18.55	6.35	69.99	11.09	42.97
12. Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	1.31	0.00	0.00
13. Net Profit (+)/Loss(-) for the period (11-12)	18.55	6.35	68.68	11.09	42.97
14. 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
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					5005.07
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.36	0.12	1.33	0.21	0.83
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year previous year (not to be annualized)	0.36	0.12	1.33	0.21	0.83
17. Aggregate public shareholding along with the financial results * (applicable for half yearly results)					
- Number of shares	2793534	2793534	2793534	2793534	2793534
- Percentage of shareholding	53.96	53.96	53.96	53.96	53.96
18. Promoters and Promoter Group Shareholding					
(a) Pledged/Encumbered					
- Number of Shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares	0.00	0.00	0.00	0.00	0.00
(as a % of the total shareholding of Promoters and Promoter group)					
- Percentage of Shares	0.00	0.00	0.00	0.00	0.00
(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)					

* Non promoter shareholding as classified under category B in the shareholding pattern in clause 35 of the listing agreement.

Notes :

- The above results were taken on record by the Board of Directors at their meeting held on 21-10-2011
- 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 September, 2011.

Complaints received : 3 Resolved / Replied : 3

FOR AND ON BEHALF OF THE BOARD

Sd/-

Jayantilal A Jhaveri
Chairman

Place : Mumbai
Dated : 21-10-2011

Business Standard

MUMBAI, WEEKEND 22 OCTOBER 2011

Certified True copy

For ZODIAC JEWELLERY LTD.

DIRECTOR



Particulars	Annexure IX	IN LACS
	6 months ended 30-09-2011 Unaudited	Corresponding 6 months ended in the previous year 30-09-2010 Unaudited
SHAREHOLDERS' FUNDS :		
(a)Capital	517.72	517.72
(b)Reserves and Surplus	5073.74	5004.77
LOANS FUNDS	0.00	0.00
TOTAL	5591.46	5522.49
FIXED ASSETS	254.80	93.22
INVESTMENT	1008.26	854.60
CURRENT ASSETS, LOANS AND ADVANCES :		
(a)Inventories	3882.12	4339.11
(b)Sundry Debtors	532.38	99.33
(c)Cash and Bank balances	20.46	13.55
(d)Other current assets	11.46	11.44
(e)Loans and Advances	48.01	296.41
Less: Current Liabilities and Provisions	127.51	94.31
(a)Liabilities	38.51	93.14
(b)Provisions		
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.28
PROFIT AND LOSS ACCOUNT		
TOTAL	5591.46	5522.49