



• Diamonds • Precious & Semi Precious Stones

ZODIAC-JRD-MKJ Ltd.

910 Parekh Market, 39, J.S.S. Road, Opera House, Mumbai - 400 004 India.

Tel. : 2386 9731, 2386 6471

Fax. : 00-9122-23800038

Email : account_zjmi@yahoo.com

Date: 23-8-2012

Department General Manager,
Corporate Relationship Department,
The Bombay Stock Exchange Ltd.,
1st floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Dear Sir,

Company Code No. 512587

We are enclosing herewith certified True copy of the Audited
Financial results for the year ended 31st March, 2012 published in
Business Standard & Mahanayak on 23rd August, 2012

Thanking you.

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

DIRECTOR.

Encl : a/a.

ZODIAC - JRD - MKJ LIMITED

REGD. OFFICE : 910, PARKY MARKET, 33, J. S. S. ROAD, OPERA HOUSE, MUMBAI - 4

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2012

PART I (Rs. in Lakhs) (Except EPS & No. of Shares)

PARTICULARS	TWELVE MONTH ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING 31-03-2011 (AUDITED)
	31-03-2012 (UNAUDITED)	31-03-2012 (AUDITED)	
1 Income from operations:			
(a) Net Sales/Income from Operations (net of excise duty)	1868.50	1868.50	1443.08
(b) Other Operating Income	0.00	0.00	0.00
2 Expenses			
(a) Cost of materials consumed	635.38	635.00	262.74
(b) Purchase of stock-in-trade	1430.20	1430.20	858.89
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(470.96)	(470.96)	283.56
(d) Employee benefits expenses	0.30	0.87	0.04
(e) Depreciation and amortisation expenses	14.13	14.12	12.15
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	162.59	162.86	148.17
3 Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-2)	86.42	85.33	52.77
4 Other Income	41.55	44.35	17.79
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	132.07	130.18	70.56
6 Finance costs	0.00	0.00	0.01
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	132.07	130.18	70.54
8 Financial Items	0.00	0.00	0.00
(a) (Loss) from Ordinary Activities			
(b) Tax (7+8)	130.07	130.18	70.54
9 Tax Expenses	27.00	30.20	27.57
10 Net Profit / Loss from Ordinary Activities after tax (9-10)	103.07	99.98	42.97
11 Extraordinary Item (net of tax expenses Rs. 1.21)	1.21	1.02	0.00
12 Net Profit / Loss for the period (11-12)	101.76	98.96	42.97
13 Share of profit/(Loss) of associates *	0.03	0.03	0.00
14 Minority Interest *	0.03	0.00	0.00
15 Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of Associates (13+14+15)	101.79	98.96	42.97
16 Paid-up equity share capital (Rs. 10 each) (Face Value of the Share shall be indicated)	517.72	517.72	517.72
17 Reserve excluding Realisation Reserve, as per balance sheet of previous accounting year		5073.65	5005.07
18 Earnings per share (before extraordinary items) (a) Rs. _____ (each) (not annualised)			
(a) Basic	1.97	1.91	0.83
(b) Diluted	1.97	1.91	0.83
19 Earnings per share (after extraordinary items) (a) Rs. _____ (each) (not annualised)			
(a) Basic	1.97	1.91	0.83
(b) Diluted	1.97	1.91	0.83

PART II

PARTICULARS	TWELVE MONTH ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING 31-03-2011 (AUDITED)
	31-03-2012 (UNAUDITED)	31-03-2012 (AUDITED)	

4. PARTICULARS OF SHAREHOLDING			
Public shareholding			
- Number of Shares	2793534	2793534	2793534
- Percentage of Shareholding	53.96	53.96	53.96
Promoters and Promoter Group Shareholding			
(a) Pledged/Encumbered			
- Number of shares	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.
- Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.
(b) Non-encumbered			
- Number of shares	2383648	2383648	2383648
- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	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

PARTICULARS 1 month ended 31-03-2012

B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

* Non-promoter shareholding as classified under category B in the shareholding pattern in clause 25 of the listing agreement.
Notes:
(1) The above results were taken on record by the Board of Directors at their meeting held on 22-08-2012
(2) The share of the company is fully export sales. (3) The company has not have any contingent liability
(4) Company is debt free. (5) The statutory auditors have carried out a limited review of the results for the quarter ended 31st March, 2012.

FOR AND ON BEHALF OF THE BOARD

Place : Mumbai
Date : 22-08-2012
Signature: Jayantilal A. Jhaveri
Chairman

Annexure II

Particulars	12 months ended 31-03-2012 Audited	Corresponding 12 months ended in the previous year 31-03-2011 Audited
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS :		
(a) Capital	517.72	517.72
(b) Reserves and Surplus	5073.65	5005.07
(c) Money received against share warrants	0.00	0.00
Sub-total-Shareholders' fund	5591.37	5522.79
2 Share application money - pending allotment	0.00	0.00
3 Minority Interest *	0.00	0.00
4 Non-current liabilities		
(a) Long term borrowings	0.00	0.00
(b) Deferred tax liabilities	5.70	1.85
(c) Other long term liabilities	2.81	3.25
(d) Long Term provisions	0.00	0.00
Sub-Total-Non-current liabilities	8.51	5.10
5 Current liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade payables	98.21	91.40
(c) Other current liabilities	9.82	17.99
(d) Short term provisions	75.00	108.61
Sub-Total-Current liabilities	183.03	217.99
TOTAL EQUITY AND LIABILITIES	5783.90	5745.81
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	260.88	260.80
(b) Goodwill on consolidation	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long term loans and advances	0.00	0.00
(f) Other non-current assets	0.00	0.00
Sub-Total-Non-current assets	260.88	260.80
2 Current assets		
(a) Current investments	755.70	818.25
(b) Inventories	4422.74	3275.34
(c) Trade receivables	285.92	544.87
(d) Cash and cash equivalents	22.30	41.68
(e) Short-term loans and advances	53.64	87.92
(f) Other current assets	1.57	1.44
Sub-Total-current assets	5522.92	5483.91
TOTAL ASSETS	5783.90	5745.81

For ZODIAC-JRD MKJ LTD.

Signature
DIRECTOR

ZODIAC - JRD - MKJ LIMITED

REGD. OFFICE : 310, PARDESA MARKET, 26, J. S. S. ROAD, OPERA HOUSE, MUMBAI - 4

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2012

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

PARTICULARS	TWELVE MONTHS ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING 31-03-2011 (AUDITED)
	31-03-2012 (UNAUDITED)	31-03-2012 (AUDITED)	
1 Income from operations:			
(a) Net Sales/Income from Operations (net of excise duty)	1888.50	1868.53	1842.05
(b) Other Operating Income	0.00	0.00	0.00
2 Expenses:			
(a) Cost of materials consumed	655.99	635.22	282.74
(b) Purchase of stock-in-trade	1430.23	1430.23	855.63
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(470.56)	(470.94)	283.54
(d) Employee benefits expenses	8.32	8.67	18.04
(e) Depreciation and amortisation expenses	14.13	14.12	12.15
(f) Other expenses (Any item exceeding 1% of the total expenses relating to continuing operation to be shown separately)	162.89	163.84	149.17
3 Profit/(Loss) from operations before Other income, finance cost & Exceptional items (1-2)	35.42	85.33	94.77
4 Other income	43.65	44.85	17.73
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	120.07	130.18	79.50
6 Finance costs	0.00	0.00	0.00
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	120.07	130.18	79.50
8 Exceptional items	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities (7-8)	120.07	130.18	79.50
10 Tax Expenses	37.50	36.23	27.57
11 Net Profit / Loss from Ordinary Activities after tax (9-10)	103.07	93.95	49.97
12 Extraordinary item (net of tax expenses) Rs.	1.21	1.32	0.00
13 Net Profit/Loss for the period (11-12)	101.76	94.98	49.97
14 Share of profit/(Loss) of associates *	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit/(Loss) of Associates (13+14+15)	101.76	94.98	49.97
17 Paid-up equity share capital (Rs. 10 each) (Face Value of the Share shall be indicated)	517.72	517.72	517.72
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		5073.05	5073.05
19 * Earnings per share (before extraordinary items) (of Rs. _____ each)(not annualised):			
(a) Basic	1.91	1.91	0.93
(b) Diluted	1.91	1.91	0.93
20 * Earnings per share (after extraordinary items) (of Rs. _____ each)(not annualised):			
(a) Basic	1.91	1.91	0.93
(b) Diluted	1.91	1.91	0.93

Annexure - II			
Particulars	12 months ended 31-03-2012 Audited	Corresponding 12 months ended in the previous year 31-03-2011 Audited	
A EQUITY AND LIABILITIES			
1 SHAREHOLDERS' FUNDS :			
(a) Capital	517.72	517.72	
(b) Reserves and Surplus	5073.05	5073.05	
(c) Money received against share warrants		0.00	
Sub-Total-Shareholders' fund	5591.87	5592.77	
2 Share application money pending allotment	0.00	0.00	
3 Minority interest *	0.00	0.00	
4 Non-current liabilities			
(a) Long term borrowings	0.00	0.00	
(b) Deferred tax liabilities(net)	9.73	1.86	
(c) Other long term liabilities	2.81	3.25	
(d) Long Term provisions	0.00	0.00	
Sub-Total-Non-current liabilities	9.51	5.11	
5 Current liabilities			
(a) Short term borrowings	0.00	0.00	
(b) Trade payables	28.51	31.43	
(c) Other current liabilities	9.82	17.59	
(d) Short-term provisions	75.99	128.51	
Sub-Total-Current liabilities	114.32	177.53	
TOTAL-EQUITY AND LIABILITIES	5783.80	5745.92	
B ASSETS			
1 Non-current assets			
(a) Fixed Assets	250.88	249.40	
(b) Goodwill on consolidation	0.00	0.00	
(c) Non-current investments	0.00	0.00	
(d) Deferred tax assets (net)	0.00	0.00	
(e) Long term loans and advances	0.00	0.00	
(f) Other non-current assets	0.00	0.00	
Sub-Total-Non-current assets	250.88	249.40	
2 Current assets			
(a) Current investments	755.75	818.24	
(b) Inventories	4402.74	3871.24	
(c) Trade receivables	285.72	364.87	
(d) Cash and cash equivalents	22.30	41.88	
(e) Short-term loans and advances	52.64	87.82	
(f) Other current assets	1.07	1.44	
Sub-Total-current assets	5532.52	5464.91	
TOTAL ASSETS	5783.80	5745.91	

PARTICULARS	TWELVE MONTHS ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING 31-03-2011 (AUDITED)
	31-03-2012 (UNAUDITED)	31-03-2012 (AUDITED)	
A PARTICULARS OF SHAREHOLDING			
1 Public shareholding			
Number of Shares	2793234	2793234	2793234
Percentage of Shareholding (Notes and Promoter Group Shareholding)	53.99	53.99	53.99
2 Pledged/Encumbered			
Number of shares	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.
Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.
b) Non-encumbered			
Number of shares	2283648	2283648	2283648
Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	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

PARTICULARS		3 months ended(31-03-2012)	
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter		0	
Received during the quarter		0	
Disposed of during the quarter		0	
Remaining unresolved at the end of the quarter		0	

* Not promoter shareholding as classified under category B in the shareholding pattern in clause 25 of the listing agreement.

Notes :

(1) The above results were taken on record by the Board of Directors at their meeting held on 22-06-2012.

(2) The share of the company are freely transferable. (3) The company has not have any deposit.

(4) Company is debt free. (5) The statutory auditors have carried out a limited review of the results for the quarter ended 31st March, 2012.

FOR AND ON BEHALF OF THE BOARD

Sd/-

Jayantilal A. Jhaveri

Chairman

By ZODIAC-JRD MKJ LTD.

(Signature)

Chairman