



ZODIAC-JRD-MKJ LTD

DIAMONDS • JEWELLERY • PRECIOUS & SEMI PRECIOUS STONES

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

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Date : 30th May, 2014

CIN	: L65910MH1987PLC042107
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Listing Department,
The Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Sreet, Fort,
Mumbai - 400 001.

Company Code No. 512587

Dear Sir,

We are enclosing herewith certified True copy of the Audited Financial results for the quarter and year ended 31st March, 2014 published in Business Standard & Mahanayak (Marathi) on 30th May, 2014.

Kindly note the same.

Thanking you.

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

DIRECTOR.

Encl : a/a.

PART-I		QUARTER ENDED			TWELVE MONTH ENDED	
		YEAR TO DATE				
		PERIOD FOR YEAR-ENDING				
SR. NO.	PARTICULARS (REFER NOTES BELOW)	31-03-2014 (AUDITED)	31-12-2013 (UNAUDITED)	31-09-2013 (AUDITED)	31-03-2014 (AUDITED)	31-03-2013 (AUDITED)
1	Income from operations:					
	(a) Net Sales/Income from Operations (net of excise duty)	762.42	95.11	808.40	2106.78	1671.55
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	(a) Cost of materials consumed	120.71	188.60	179.28	581.00	573.49
	(b) Purchase of stock-in-trade	186.70	1.32	12.34	491.80	150.34
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	368.56	(176.13)	512.07	650.99	169.39
	(d) Employee benefits expenses	2.33	2.05	2.51	8.21	8.59
	(e) Depreciation and amortisation expenses	2.32	3.06	3.38	11.72	14.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	53.55	75.52	53.82	246.25	229.15
3	Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	44.25	0.69	35.04	116.77	56.35
4	Other Income	867.88	18.52	4.85	693.65	45.45
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	911.91	19.19	39.89	1010.42	101.80
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	911.91	19.19	39.89	1010.42	101.80
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	911.91	19.19	39.89	1010.42	101.80
10	Tax Expenses	282.54	0.00	11.74	263.54	20.74
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	649.37	19.19	28.15	726.88	81.06
12	Extraordinary Item (net of tax expense Rs.)	(0.37)	0.00	(0.02)	(0.37)	0.00
13	Net Profit / (Loss) for the period (11-12)	649.74	19.19	28.17	727.25	81.06
14	Share of profit/(Loss) of associates "	0.00	0.00	0.00	0.00	0.00
15	Minority Interest "	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of Associates (13+14+15)	649.74	19.19	28.17	727.25	81.06
17	Paid-up equity share capital (Rs. 10 each) (Face Value of the Shares shall be indicated)	517.72	517.72	517.72	517.72	517.72
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				5820.64	5104.42
19	i. Earnings per share (before extraordinary items) (of Rs. _____/each/not annualised)					
	(a) basic	12.55	0.37	0.54	14.05	1.57
	(b) Divided	12.55	0.37	0.54	14.05	1.57
20	ii. Earnings per share (after extraordinary items) (of Rs. _____/each/not annualised)					
	(a) basic	12.55	0.37	0.54	14.05	1.57
	(b) Divided	12.55	0.37	0.54	14.05	1.57

PART I

Sl. No.	PARTICULARS (REFER NOTES BELOW)	QUARTER ENDED			TWELVE MONTH ENDED	
		YEAR TO DATE FIGURE FOR YEARENDED				
		31-03-2014 (AUDITED)	31-03-2013 (UNAUDITED)	31-03-2012 (AUDITED)	31-03-2014 (AUDITED)	31-03-2013 (AUDITED)
A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of Shares	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	53.56	53.56	53.56	53.56	53.56
2	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of shares	N/A	N/A	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	N/A	N/A
	- Percentage of Shares (as a % of the total share capital of the Company)	N/A	N/A	N/A	N/A	N/A
	b. Not-encumbered					
	- Number of shares	2382648	2382648	2382648	2382648	2382648
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	46.34	46.34	46.34	46.34	46.34

PARTICULARS		3 month ended(31-03-2014)	
B INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter		0
	Received during the quarter		3
	Disposed of during the quarter		3
	Remaining unresolved at the end of the quarter		0

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

Notes:

(1) The above results were taken on record by the Board of Directors at their meeting held on 29-05-2014.

(2) In terms of clause 41 of the listing agreement the figure of the last quarter i.e. the balancing figure between Audited figure in respect of full financial year ending 31st March 2014 and the regrouped year to date figure upto the end of the third quarter of the respective financial year.

(3) The sales of the company's retail export and local sales. The company operates only one business segment trading in diamond and gold jewellery. Therefore segmentwise reporting under clause 41 of the listing agreement is not applicable.

(4) Company is not free (2) Provision for tax includes deferred tax of Rs. 143275 (Rs. 0) (5) Other income including Rs. 84507 less (Pr. Rs. 0) towards sale of Assets. (6) Previous period figure has been regrouped/re-stated/re-classified wherever necessary to make them comparable with the current period.

STATEMENT OF ASSETS AND LIABILITIES		Annexure 16	IN LACS
Particulars		12 months ended 31-03-2014 Audited	Corresponding 12 months ended in the previous year 31-03-2013 Audited
4 EQUITY AND LIABILITIES			
1 SHAREHOLDERS' FUNDS :			
	(a) Capital		
	(b) Reserves and Surplus	517.72	517.72
	(c) Money received against share warrants	8520.64	5124.42
	Sub-Total-Shareholders' Funds	0.00	0.00
2	Share Application money - pending allotment	8539.38	2642.18
3	Money interest	0.00	0.00
4 Non-current liabilities			
	(a) Long term borrowings		
	(b) Deferred tax liabilities	0.00	0.00
	(c) Other long term liabilities	6.58	8.44
	(d) Long Term provisions	0.00	3.00
	Sub-Total-Non-current liabilities	4.38	4.10
5 Current liabilities			
	(a) Short term borrowings		
	(b) Trade payable	0.00	0.00
	(c) Other current liabilities	555.18	36.17
	(d) Short term provisions	13.61	14.51
	Sub-Total-Current liabilities	578.79	50.68
	TOTAL-EQUITY AND LIABILITIES	247.08	144.62
B ASSETS			
1 Non-current assets			
	(a) Fixed Assets		
	(i) Goodwill on consolidation	74.17	247.81
	(ii) Non-current investments	0.00	0.00
	(iii) Deferred tax assets (net)	0.00	0.00
	(iv) Long term loans and advances	0.00	0.00
	(v) Other non-current assets	0.00	0.00
	Sub-Total-Non-current assets	0.00	0.00
2 Current assets			
	(a) Current investments		
	(b) Inventories	1511.22	481.32
	(c) Trade receivables	3906.47	3901.47
	(d) Cash and cash equivalents	1061.27	1060.93
	(e) Short term loans and advances	57.95	29.93
	(f) Other current assets	394.15	75.56
	Sub-Total-Current assets	1.57	1.57
	TOTAL ASSETS	7222.63	5516.87
		7226.46	5798.74

FOR AND ON BEHALF OF THE BOARD
Sd/-
Jayantilal A. Jhawari
Chairman

For ZODIAC JRD-MKJ LTD

Convergen
DIRECTOR

CERTIFIED TRUE COPY

Place : Mumbai
Date : 29-05-2014