



ZODIAC-JRD-MKJ LTD

DIAMONDS • JEWELLERY • PRECIOUS & SEMI PRECIOUS STONES

227 2314 / 1278
014

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

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Date : 30th October, 2015

Listing Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Sreet, Fort,
Mumbai - 400 001.

Company Code No. 512587

Dear Sir,


This is to notify you that the Board of Directors of our Company at their Meeting held on Friday, 30th October, 2015 have approved the Unaudited Financial Results as per Stock Exchange guidelines (Clause 41) for the quarter ended 30th September, 2015.

A copy of Unaudited Financial results for the quarter ended 30th September, 2015 is enclosed herewith.

Kindly keep it in your record.

Thanking you.

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


DIRECTOR.

Encl : a/a.



ZODIAC-JRD-MKJ LIMITED

Annexure 1

HEAD OFFICE: 72, PARDHAN MARKET, 28 J.S.S. ROAD, OPETA HOUSE, MUMBAI - 400 004
 (AUDITED) FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30-09-2015

PARTICULARS	QUARTER ENDED			30 MONTH ENDED		
	30-09-2015	30-09-2014	30-09-2014	30-09-2014	30-09-2014	30-09-2014
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
INCOME STATEMENT						
1. Income from operations						
(a) Net Earnings from Operations (net of excise duty)	389.48	428.38	515.27	617.76	696.85	2023.29
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenses						
(a) Cost of materials consumed	142.62	130.12	132.01	272.74	258.64	702.79
(b) Purchase of work-in-trade	107.61	420.82	48.14	528.43	248.15	1302.29
(c) Changes in inventory of finished goods	37.10	(208.94)	200.91	(175.84)	252.96	(426.35)
(d) Depreciation and amortisation expenses	2.64	2.58	1.84	5.22	3.51	7.68
(e) Other expenses (Net of tax credit 10% of the total expenses relating to continuing operation to be shown separately)	1.50	1.57	2.40	3.07	4.77	23.63
(f) Other expenses (Net of tax credit 10% of the total expenses relating to continuing operation to be shown separately)	84.52	70.11	109.17	95.63	102.13	302.41
3. Profit/(Loss) from Operations before Other Income, Finance and Exceptional Items (1-2)	13.48	12.02	25.80	25.61	51.30	90.68
4. Other Income	3.37	10.52	3.14	21.89	10.05	37.00
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	16.85	20.54	29.94	47.40	61.35	127.68
6. Finance costs	0.00	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)	16.85	20.54	29.94	47.40	61.35	127.68
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit/(Loss) from Ordinary Activities before tax (7+8)	16.85	20.54	29.94	47.40	61.35	127.68
10. Tax Expenses	8.00	4.00	10.00	12.00	16.00	55.75
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	8.85	26.54	19.94	35.40	45.35	71.93
12. Extraordinary Items (net of tax expenses (9-11))	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period (11+12)	8.85	26.54	19.94	35.40	45.35	71.93
14. Share of profit/(loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/(Loss) after tax, minority interest and share of profit/(loss) of associates (13+14+15)	8.85	26.54	19.94	35.40	45.35	71.93
17. Dividend payable (net of tax) (16-17)	517.72	517.72	517.72	517.72	517.72	517.72
18. Reserve including Reserves/Retained Earnings as per balance sheet of previous accounting year						5886.64
19. Earnings per share (before extraordinary items)						
(a) Basic	0.17	0.61	0.39	0.68	0.88	1.49
(b) Diluted	0.17	0.61	0.39	0.68	0.88	1.49
20. Earnings per share (after extraordinary items)						
(a) Basic	0.17	0.61	0.39	0.68	0.88	1.49
(b) Diluted	0.17	0.61	0.39	0.68	0.88	1.49

PARTICULARS	QUARTER ENDED			30 MONTH ENDED		
	30-09-2015	30-09-2014	30-09-2014	30-09-2014	30-09-2014	30-09-2014
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
SHAREHOLDING						
1. Public Shareholding						
- Number of Shares	2793534	2793534	2793534	2791634	2793534	2793534
- Percentage of Shareholding	53.96	53.96	53.96	53.96	53.96	53.96
2. Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
- Percentage of Shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(as a % of the total shareholding of Promoters and Promoter group)						
- Percentage of Shares	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
(as a % of the total share capital of the Company)						
(b) Non-encumbered						
- Number of shares	2363648	2363648	2363648	2367648	2363648	2363648
- Percentage of Shares	100.00	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	46.04
(as a % of the total share capital of the Company)						

PARTICULARS	3 month ended (30-09-2015)	
	30-09-2015	30-09-2014
REVENUE COMPLIANCE		
Revenue at the beginning of the quarter	0	0
Revenue during the quarter	0	0
Revenue at the end of the quarter	0	0
Revenue at the end of the quarter	0	0

* Non-voter shareholding as classified under category (a) in the shareholders pattern is shown in the above statement.
 Note: (1) The above results were taken on record by the Board of Directors at their meeting held on 28-10-2015. (2) The sales of the company are made in four sales. (3) The company has not have any contract with Company in debt free. (4) The auditors have carried out a limited review of the results for the quarter ended 30th September 2015.

For ZODIAC-JRD-MKJ LTD.

 DIRECTOR

Particulars	Annexure IX	
	IN Lacs	
	6 months ended 20-09-2015 unaudited	Corresponding 6 months ended in the previous year 20-09-2014 unaudited
A EQUITY AND LIABILITIES		
1 SHAREHOLDERS' FUNDS :		
(a) Capital	517.72	517.72
(b) Reserves and Surplus	593.94	582.23
(c) Money received against share warrants	0.00	0.00
Sub-Total-Shareholders' fund	1111.66	1100.95
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)	12.23	4.35
(c) Other long term liabilities	0.00	0.00
(d) Long Term provisions	4.44	4.26
Sub-Total-Non-current Liabilities	16.67	18.61
5 Current liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade payable	93.69	43.55
(c) Other current liabilities	11.77	41.17
(d) Short term provisions	393.50	359.51
Sub-Total-Current liabilities	498.96	444.23
TOTAL EQUITY AND LIABILITIES	1609.62	1593.79
B ASSETS		
1 Non-current assets		
(a) Fixed Assets	49.88	30.27
(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	49.88	30.27
2 Current assets		
(a) Current investments	5128.97	1265.85
(b) Inventories	4052.47	3525.02
(c) Trade receivables	1225.40	1444.01
(d) Cash and cash equivalents	49.34	73.01
(e) Short term loans and advances	436.61	395.55
(f) Other current assets	1.74	1.73
Sub-Total-current assets	11294.52	9705.17
TOTAL ASSETS	11344.40	11238.96

For ZODIAC-JRD-MSL LTD.

[Signature]
DIRECTOR