

## **ZODIAC-JRD-MKJ LTD**

DIAMONDS . JEWELLERY . PRECIOUS & SEMI PRECIOUS STONES

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CIN : L65910MH1987PLC042107
Email : info@zodiacjrdmkjltd.com
Website : www.zodiacjrdmkjltd.com

Date: 25th October, 2016

Listing Department, The Bombay Stock Exchange Ltd., Phiroze jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001.

Company Code No. 512587

Dear Sir,

Ref: Limited Review Report

This is to inform you that as per provisions of above clause of the Listing Agreement, we are enclosing herewith Report of "Limited Review "by the Auditors for the period ended 30<sup>th</sup> September, 2016.

Kindly acknowledge the receipt. Thanking you.

Yours faithfully, For Zodiac-Jrd-Mkj Limited.,

Director.

Encl: a/a.

## Arun Ganatra & Co.

## **Chartered Accountants**

A. L. Ganatra B. Com., F.C.A.

Phone : 022-28941127

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Address: Vithal Apartments, Bldg. No. 2, Flat No. A-2, Mandpeshwar Road, Borivli (W), Mumbai-400 103.

## LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying Statement of Unaudited financial results of ZODIAC-JRD-MKJ LIMITED for the period ended 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410. Engagements to Review Financial Statements 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 financial statements are free to material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial result prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai Date: 15-10-2016 For ARUN GANATRA & CO., Chartered Accountants

FRN: 100558 W

(A L. GANATRA) PROPRIETOR

Membership No.31720.