ZODIAC-JRD-MKJ LTD

DIAMONDS • JEWELLERY • PRECIOUS & SEMI PRECIOUS STONES

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

TEL. : 91-22-23869731 / 91-22-2386647
FAX : 91-22-23800038
Email : account_zjml@yahoo.com
CIN : L65910MH1987PLC042107
Email : info@zodiacjrdmkjltd.com
Website : www.zodiacjrdmkjltd.com

Date: 21/06/2016

To,
National Stock Exchange of India Limited,
Exchange Plaza,
Plot No. C / 1, G- Block Bandra Kurla Complex,
Bandra (East), Mumbai 400051.

Subject: Auditors Report as per Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015

Reference: NSE/LIST/76636 dated June 16, 2016

Dear Sir,

With reference to the letter dated June 16, 2016 for non compliance of Auditors Report as per Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015 which needed to be submitted along with Audited Results was submitted by the company on June 15,2016.
Our Board Meeting was on 25.05.2016 and our Results was also duly submitted on the same day. As per the conversation with the NSE person Abhishek, the auditors certificate as been attached to the announcement notification through NEAPS filing. Please update the same.
So the Auditors Report was duly submitted June 15, 2016 duly signed by the auditor. In view of the above matter we have annexed the mail that was send to NSE on 15/06/2016.
Please acknowledge the receipt.

Thanks & Regards

For Zodiac-JRD-MKJ Limited

Director

Arun Ganatra & Co.

Chartered Accountants

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

Phone : 022-28941127
Mobile : 09833228111
Email : arunganatra@rediffmail.com

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

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of Zodiac-JRD-MKJ Limited

We have audited the quarterly financial results of Zodiac-JRD-MKJ Limited for the quarter ended 31st March, 2016 and the year to date results for the period 1st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

For Arun Ganatra & Co.
Chartered Accountants
FRN: 100558W

ARUN GANATRA & CO. MUMBAI Chartered Accountants

(A.L Ganatra)
Proprietor
Membership No: 31720

Place : Mumbai
Date: 13/06/2016