ZODIAC-JRD-MKJ LIMITED

REGD.OFFICE : 910, PAREKH MARKET, 39 J.S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004.
Corporate Identity Number: L65910MH1987PLC042107
Tel: +91 22 23866471 ; Fax: +91 22 23800038 ; E-mail: account_zjml@yahoo.com; Website: www.zodiacjrdmkjltd.com

Unaudited Financial Results for the Quarter Ended 30 June 2017

(Lakhs)

Particulars	Quarter Ended	
	30/06/2017 (Unaudited)	30/06/2016 (Unaudited)
1 **Income from Operations**		
a Income from operations	587.54	229.92
b Other operating income	27.09	5.59
Total income from operations	614.63	235.51
2 **Expenses**		
a Cost of materials consumed	57.43	104.56
b Purchases of stock-in-trade	484.30	292.28
c Changes in finished goods, work-in-progress and stock in trade	(34.41)	(243.39)
a Excise Duty on sale of goods		-
d Employee benefits expense	3.81	2.62
e Depreciation and amortisation expense	1.41	1.72
f Other expenses (Any item exceeding 10% of total expenses relating to continuing operation to be shown separately)	47.01	70.93
g Finance cost	-	-
Total expenses	559.55	228.72
3 **Profit/(Loss) from operations before exceptional items (1-2)**	55.08	6.79
4 Exceptional Items	-	-
5 **Profit/(Loss) from ordinary activities before tax (3-4)**	55.08	6.79
6 **Tax expense**		
Current Tax	17.76	0.66
Deferred Tax	0.12	0.17
Total Tax Expenses	17.88	0.83
7 **Net Profit/(Loss) from ordinary activities after tax (5-6)**	37.20	5.96
8 Extraordinary Item	-	-
9 **Net Profit /(Loss) for the period (7-8)**	37.20	5.96
10 Other Comprehensive Income	-	-
11 **Total Comprehensive Income (9-10)**	**37.20**	**5.96**
12 Paid-up equity share capital 5177182 equity shares of Rs 10/- each fully paid up	517.72	517.72
13 i Earnings Per Share (EPS) (before exceptional items, not annualised) (Rs.) Basic and Diluted	0.72	0.12
ii Earnings Per Share (EPS) (after exceptional items, not annualised) (Rs.) Basic and Diluted	0.72	0.12
See accompanying notes to the financial results		

For ZODIAC-JRD-MKJ LTD.

Director

ZODIAC-JRD-MKJ LIMITED

REGD.OFFICE : 910, PAREKH MARKET, 39 J.S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004.

Corporate Identity Number: L65910MH1987PLC042107

Tel: +91 22 23866471 ; Fax: +91 22 23800038 ; E-mail: account_zjml@yahoo.com; Website: www.zodiacjrdmkjltd.com

Notes:

1	The Unaudited financial result of the quarter ended 30th June,2017 were reviewed by the Audit Committee and approved by the Board of directors at its meeting held on 8th August,2017.
2	The Company adopted Indian Accounting Standards (Ind AS) from 01 April 2017.The figures for the quarter ended 30 June 2016 are also Ind AS compliant. They have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that financial results provide a true and fair view of the company's affairs. The Statement does not include India AS compliant results for the preceding quarter and previous year ended 31 March 2017 as the same are not mandatory as per SEBI's circular dated 5 July 2016.
3	The sales of the company mainly Export/Local sales.
4	The company has not have any segment.
5	Company is debt free
6	Total Income from Operations including sales of Trading & Manufacturing
7	Reconciliation between standalone financial results, as previously reported in accordance with the Accounting Standard framework (referred to as 'Previous IGAAP') and Ind AS for the quarter presented are as under:

Particulars	Quarter ended 30-6-2017 (` lakhs)	Quarter ended 30-6-2016 (` lakhs)
Profit after tax as reported under the Previous IGAAP	**72.23**	**4.76**
1. Fair value of Investments through Profit & Loss (FVTPL)	17.56	1.04
2. Changes in Deferred Tax (Balance sheet approach)	0.12	0.17
3. Short term gain on investment (due to change in fair value)	(52.71)	(0.01)
Net profit after tax as per Ind AS	**37.20**	**5.96**
Other Comprehensive Income	-	-
Total Comprehensive Income as per IND AS	**37.20**	**5.96**

For and on behalf of the Board of Directors

Sd/-

Jayantilal Jhaveri

Chairman

Mumbai, August, 8, 2017

For ZODIAC-JRD-MKJ LTD.

Director