ZODIAC-JRD-MKJ LIMITED

Annexure-1

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30-09-2016

PART-I (Rs. In Lakhs) (Except EPS & No of Shares)

	PARTICULARS	QUARTER ENDED			SIX MONTH ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING
	(REFER NOTES BELOW)	30-09-2016 (UNAUDITED)	30-06-2016 (UNAUDITED)	30-09-2015 (UNAUDITED)	30-09-2016 (UNAUDITED)	30-09-2015 (UNAUDITED)	31-03-2016 (AUDITED)
1	Income from operations:						
	(a) Net Sales/Income from Operations(net of excise duty)	**585.63**	229.92	389.48	**815.55**	817.76	**1608.99**
	(b) Other Operating Income	**0.00**	0.00	0.00	**0.00**	0.00	**0.00**
2	Expenses						
	(a) Cost of materials consumed	**97.27**	104.56	142.62	**201.83**	272.74	**591.90**
	(b) Purchase of stock-in-trade	**91.11**	292.28	107.61	**383.39**	528.43	**1105.39**
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	**293.60**	(243.39)	37.10	**50.21**	(171.84)	**(464.41)**
	(d) Employee benefits expenses	**4.12**	2.62	2.64	**6.74**	5.22	**11.07**
	(e) Depreciation and amortisation expenses	**1.39**	1.72	1.50	**3.11**	3.07	**6.16**
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	**70.09**	70.93	84.52	**141.02**	154.63	**296.01**
3	Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-2)	**28.05**	1.20	13.49	**29.25**	25.51	**62.87**
4	Other Income	**2.79**	4.56	3.37	**7.35**	21.89	**30.32**
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	**30.84**	5.76	16.86	**36.60**	47.40	**93.19**
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)	**30.84**	5.76	16.86	**36.60**	47.40	**93.19**
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)	**30.84**	5.76	16.86	**36.60**	47.40	**93.19**
10	Tax Expenses	**9.00**	1.00	8.00	**10.00**	12.00	**28.02**
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	**21.84**	4.76	8.86	**26.60**	35.40	**65.17**
12	Extraordinary Item (net of tax expenses Rs.)	**0.00**	0.00	0.00	**0.00**	0.00	**2.62**
13	Net Profit /Loss for the period (11-12)	**21.84**	4.76	8.86	**26.60**	35.40	**62.55**
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 taxes,minority interest and share of profit /(Loss) of Associates (13+14+15)	**21.84**	4.76	8.86	**26.60**	35.40	**62.55**
17	Paid-up equity share capital (Rs. 10 each) (Face Value of the Share shall be indicated)	**517.72**	517.72	517.72	**517.72**	517.72	**517.72**
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						**5897.94**
19i	Earnings per share (before extraordinary items) (of Rs. /-each)(not annualised)						
	(a) basic	**0.42**	0.09	0.17	**0.51**	0.68	**1.21**
	(b) Diluted	**0.42**	0.09	0.17	**0.51**	0.68	**1.21**
19ii	Earnings per share (after extraordinary items) (of Rs. /-each)(not annualised)						
	(a) basic	**0.42**	0.09	0.17	**0.51**	0.68	**1.21**
	(b) Diluted	**0.42**	0.09	0.17	**0.51**	0.68	**1.21**

PART-II

	PARTICULARS	QUARTER ENDED			SIX MONTH ENDED		YEAR TO DATE FIGURE FOR YEAR ENDING
	(REFER NOTES BELOW)	30-09-2016 (UNAUDITED)	30-06-2016 (UNAUDITED)	30-09-2015 (UNAUDITED)	30-09-2016 (UNAUDITED)	30-09-2015 (UNAUDITED)	31-03-2016 (AUDITED)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	**2793534**	2793534	2793534	**2793534**	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 (as a % of the total shareholding of Promoters and Promoter group)	N.A.	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.	N.A.
	b) Non-encumbered						
	- Number of shares	**2383648**	2383648	2383648	**2383648**	2383648	**2383648**
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	**100.00**	100.00	100.00	**100.00**	100.00	**100.00**
	- Percentage of Shares (as a % of the total share capital of the Company)	**46.04**	46.04	46.04	**46.04**	46.04	**46.04**

	PARTICULARS	3 month ended(30-09-2016)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	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.

1) The result of the quarter ended 30th September,2016 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th October,2016.

2) The above is an extract of the detailed format of Financial Results for the Quarter ended 30th September ,2016 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and other Disclosure Requirements)Regulations, 2015. The full format of the Financial Results for the quarter ended 30th September,2016 are available on the website of the Stock Exchange(s) www.bseindia.com,www.nseindia.com and on the Company's website www.info@zodiacjrdmkjltd.com

3) **The sales of the company mainly Export/Local sales.**
4) **The company has not have any segment.**
5) **Company is debt free**
6) **The statutory auditors have carried out a limited review of the results for the quarter ended 30th September ,2016.**
7) **Total Income from Operations including sales of Trading & Manufacturing**

Place : Mumbai
Dated : 25-10-2016

FOR AND ON BEHALF OF THE BOARD
S/d
Jayantilal Jhaveri
CHAIRMAN

For ZODIAC-JRD-MKJ LTD.

Director

		Annexure IX	IN Lacs
	Particulars	6 months ended	Previous year ended
		30-09-2016	01-04-2015 to 31-03-2016
		unaudited	audited
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS :		
	(a) Capital	517.72	517.72
	(b) Reserves and Surplus	5934.54	5897.94
	© Money received against share warrants	0.00	0
	Sub-total-Shareholders' fund	6452.26	6415.66
2	Share application money pending allotment	0.00	0
3	Minority interest *	0.00	0
4	Non-current liabilities		
	(a) Long term borrowings	0.00	0
	(b) Deferred tax liabilities(net)	12.25	12.25
	© Other long term liabilities	0.00	0
	(d) Long Term provisions	5.02	5.02
	Sub-Total-Non-current liabilities	17.27	17.27
5	Current liabilities		
	(a) Short term borrowings	0.00	0
	(b) trade payble	296.42	230.94
	© Other current liabilities	12.03	5.20
	(d) short-term provisions	339.21	362.16
	Sub-total-Current liabilities	647.66	598.30
	TOTAL-EQUITY AND LIABILITIES	7117.19	7031.23
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	45.47	47.00
	(b) Goodwill on consolidation	0.00	0.00
	© 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	45.47	47.00
2	Current assets		
	(a) Current investments	987.68	1074.42
	(b) Inventories	4339.79	4461.32
	© Trade receivables	1388.30	1061.09
	(d) Cash and cash equivalents	9.23	40.76
	(e) Short-term loans and advances	344.98	344.90
	(f) Other current assets	1.74	1.74
	Sub-Total-current assets	7071.72	6984.23
	TOTAL ASSETS	7117.19	7031.23

For ZODIAC-JRD-MKJ LTD.

Director

Arun Ganatra & Co.

Chartered Accountants

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

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Mobile : 09833228111
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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 30th 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.

For ARUN GANATRA & CO.,
Chartered Accountants
FRN : 100558 W

(A.L. GANATRA)
PROPRIETOR
Membership No.31720.

Place: Mumbai
Date: 15-10-2016