

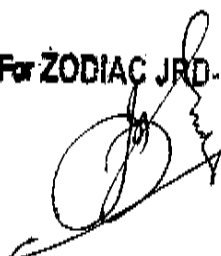
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ZODIAC-JRD-MRJ LIMITED						
REGD OFFICE : 816, PARKER MARKET, 30 J.B.S. ROAD, OPERA HOUSE, MUMBAI - 400 004.						Annexure-1
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 30-09-2013						
PART-I	PARTICULARS	QUARTER ENDED		SIX MONTH ENDED		YEAR TO DATE
						FIGURE FOR
						YEAR ENDING
	(REFER NOTES BELOW)	30-09-2013	30-06-2013	30-09-2012	30-06-2013	31-03-2013
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Income from operations:					
	(a) Net Sales/Income from Operations(net of excise duty)	924.72	303.53	186.75	1228.25	1071.55
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	(a) Cost of materials consumed	181.44	90.25	167.85	271.89	573.48
	(b) Purchase of stock-in-trade	289.56	1.22	274.32	300.75	620.04
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	309.38	146.18	(321.06)	467.58	169.39
	(d) Employee benefits expenses	2.02	1.83	2.02	3.85	6.39
	(e) Depreciation and amortisation expenses	3.13	3.18	3.51	6.32	14.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	68.78	47.46	58.93	116.22	229.89
3	Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-3)	80.43	11.40	3.08	71.83	56.35
4	Other Income	3.84	3.05	18.83	7.49	45.45
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	64.27	15.05	21.71	79.32	101.80
6	Finance costs	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)	64.27	15.05	21.71	79.32	101.80
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	64.27	15.05	21.71	79.32	101.80
10	Tax Expenses	17.00	4.00	3.00	21.00	20.74
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	47.27	11.05	18.71	58.32	81.06
12	Extraordinary item (net of tax expenses Re.)	0.00	0.00	0.01	0.00	0.00
13	Net Profit / Loss for the period (11-12)	47.27	11.05	18.70	58.32	81.06
14	Share of profit/(Loss) of associates *	0.00	0.00	0.00	0.00	0.00
15	Minority Interest *	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)	47.27	11.05	18.70	58.32	81.06
17	Paid-up equity share capital (Re. 10 each) (Face Value of the Share shall be indicated)	517.72	517.72	517.72	517.72	517.72
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					5124.42
19	Earnings per share (before extraordinary items) (of Re. /each)(not annualised)					
	(a) Basic	0.91	0.21	0.36	1.13	1.57
	(b) Diluted	0.91	0.21	0.36	1.13	1.57
100	Earnings per share (after extraordinary items) (of Re. /each)(not annualised)					
	(a) Basic	0.91	0.21	0.36	1.13	1.57
	(b) Diluted	0.91	0.21	0.36	1.13	1.57
PART-II	PARTICULARS	QUARTER ENDED		SIX MONTH ENDED		YEAR TO DATE
						FIGURE FOR
						YEAR ENDING
	(REFER NOTES BELOW)	30-09-2013	30-06-2013	30-09-2012	30-06-2013	31-03-2013
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	51.98	51.98	53.95	53.95	53.95
2	Promoters and Promoter Group Shareholding					
	a) Pledged/unpledged					
	- Number of shares	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.
	- Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(b) Non-pledged					
	- Number of shares	2383948	2383948	2383948	2383948	2383948
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter group)	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
B	PARTICULARS	3 month ended 30-09-2013				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	0				
	Resolved during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of the quarter	0				
* Non promoter shareholding is classified under category B in the shareholding pattern in clause 45 of the listing agreement. Notes:- (1) The above results were taken on record by the Board of Directors at their meeting held on 28-10-2013 (2) The sales of the company are mainly export sales. (3) The company has not have any segment (4) Company is debt free (5) The statutory auditors have carried out a limited review of the results for the quarter ended 30th September, 2013						
Place : Mumbai		FOR AND ON BEHALF OF THE BOARD				
Date : 29-10-2013		Sd/				
		Jayantilal Jhaveri				
		CHAIRMAN				

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		Annexure IX	IN Lacs
Particulars		9 months ended	9 months ended
		20-09-2015	20-09-2014
		unaudited	unaudited
A EQUITY AND LIABILITIES			
1	SHAREHOLDERS' FUNDS:		
(a)	Capital	517.72	517.72
(b)	Reserve and Surplus	6203.74	6129.01
(c)	Money received against share warrants	0.00	0.00
	Sub-total-Shareholders' fund	5721.46	5646.80
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)	8.44	6.70
(c)	Other long term liabilities	0.00	0.00
(d)	Long Term provisions	4.10	3.81
	Sub-Total-Non-current liabilities	12.54	9.51
5	Current liabilities		
(a)	Short term borrowings	0.00	0.00
(b)	Trade payable	285.12	48.67
(c)	Other current liabilities	26.34	13.56
(d)	Short-term provisions	73.00	70.88
	Sub-Total-Current liabilities	383.46	133.02
	TOTAL EQUITY AND LIABILITIES	6117.46	5789.33
B ASSETS			
1	Non-current assets		
(a)	Fixed Assets	241.88	253.79
(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	241.88	253.79
2	Current assets		
(a)	Current investments	629.79	505.48
(b)	Inventories	3613.71	4476.80
(c)	Trade receivables	1264.28	413.82
(d)	Cash and cash equivalents	68.97	85.62
(e)	Short-term loans and advances	97.48	73.32
(f)	Other current assets	1.87	1.67
	Sub-Total-current assets	5476.78	5525.54
	TOTAL ASSETS	6117.46	5789.33

For ZODIAC JRD-MKJ LTD.


DIRECTOR