ZODIAC-JRD-MKJ LTD

DIAMONDS • JEWELLERY • PRECIOUS & SEMI PRECIOUS STONES

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OPERA HOUSE, MUMBAI - 400 004. (INDIA)

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

Date : 14/06/2016

To,
Listing Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Company Code No. 512587

Subject : Declaration for Un modified Opinion with Auditors Report for the Financial Statement for the Quarter and Year ended 31st March, 2016

Dear Sir,

This is in reference to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended by SEBI (Listing Obligations and disclosure Requirements), Regulation 2016 vide Notification No. SEBI /LAD – NRO/GN/2016-17/dated 25/05/2016.

We are enclosing herewith Auditors Report for Un modified Opinion with Auditors Report for the Financial Statement for the Quarter and Year ended 31st March, 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
Mobile : 09833228111
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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