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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)

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

Date : 29-05-2015

The Manager,
Listing Department
National Stock Exchange Of India Ltd.,
Exchange Plaza, 5th floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E),
Mumbai–400 051.

Dear Sir,

This is to notify you that the Board of Directors of our Company at their Meeting held on Friday 29th May, 2015 have approved the Audited Financial Results as per Stock Exchange guidelines (Clause 41) for the year ended 31st March, 2015.

A copy of Audited Financial results for the year ended 31st March, 2015 is enclosed herewith.

Please note the same.

Thanking you.

Yours faithfully,
For ZODIAC-JRD-MKJ LIMITED.,

DIRECTOR.

Encl : a/a.

(2)

ZODIAC-JRD-MKJ LIMITED

REGD.OFFICE : 915, PARIKH MARKET, 37 J.S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31-03-2015

(Rs. in Lakhs) (Except EPS & No of Shares)

PART-I	PARTICULARS (REFER NOTES BELOW)	QUARTER ENDED			TWELVE MONTH ENDED / YEAR TO DATE FIGURE FOR YEAR ENDING	
		31-03-2015 (AUDITED)	31-12-2014 (UNAUDITED)	31-03-2014 (AUDITED)	31-03-2015 (AUDITED)	31-03-2014 (AUDITED)
1	Income from operations:					
	(a) Net Sales/Income from Operations(net of excise duty)	735.38	291.05	782.42	2023.29	2106.78
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	(a) Cost of materials consumed	194.21	249.94	120.71	702.79	581.00
	(b) Purchase of stock-in-trade	966.59	91.55	189.70	1302.29	491.80
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(526.50)	(132.21)	369.56	(406.35)	650.99
	(d) Employee benefits expenses	2.34	1.83	2.33	7.68	8.21
	(e) Depreciation and amortisation expenses	16.41	2.41	2.32	23.59	11.72
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown seperately)	52.76	67.52	53.56	302.41	246.29
3	Profit/(Loss) from Operations before Other Income, finance cost & Exceptional Items (1-2)	29.67	10.01	44.25	90.88	116.77
4	Other Income	24.74	2.18	867.86	37.00	893.65
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	54.31	12.19	911.91	127.88	1010.42
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)	54.31	12.19	911.91	127.88	1010.42
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	54.31	12.19	911.91	127.88	1010.42
10	Tax Expenses	34.75	0.00	262.54	50.75	283.54
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	19.56	12.19	649.37	77.13	726.88
12	Extraordinary Item (net of tax expenses Rs.)	0.05	0.00	(0.37)	0.05	(0.37)
13	Net Profit /Loss for the period (11-12)	19.51	12.19	649.74	77.08	727.25
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)	19.51	12.19	649.74	77.08	727.25
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				5866.54	5820.64
19i	Earnings per share (before extraordinary items) (of Rs. each)(not annualised)					
	(a) Basic	0.38	0.24	12.55	1.49	14.05
	(b) Diluted	0.38	0.24	12.55	1.49	14.05
19ii	Earnings per share (after extraordinary items) (of Rs. each)(not annualised)					
	(a) Basic	0.38	0.24	12.55	1.49	14.05
	(b) Diluted	0.38	0.24	12.55	1.49	14.05

PART-II	PARTICULARS (REFER NOTES BELOW)	QUARTER ENDED			TWELVE MONTH ENDED / YEAR TO DATE FIGURE FOR YEAR ENDING	
		31-03-2015 (AUDITED)	31-12-2014 (UNAUDITED)	31-03-2014 (AUDITED)	31-03-2015 (AUDITED)	31-03-2014 (AUDITED)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	2793534	2793534	2793534	2793534	2793534
	- Percentage of Shareholding	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.
	- 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-encumbered					
	- Number of shares	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
	- 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 (31-03-2015)
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	0

* Non promoter shareholding is classified under category 'B' in the shareholding pattern in clause 35 of the listing agreement.

Notes :

(1) The above results were taken on record by the Board of Directors at their meeting held on 29-05-2015 (2) In terms of clause 41 of the listing agreementThe figure of the last quarter are the balancesing figure between Audited figure in respect of full financial year ending 31st March,2015 and the regrouped year to date figure upto the end of the third quarter of the respective financial year. (3) The sales of the companyare mainly export and local sales.(4) The company operate only one business segment trading in diamond and gold jewellery. Therefore segmentwise reporting under clause 41 of the listing agreement is not applicable. (5) Company is debt free.(6) Provision for tax include deffered tax of Rs. 524886 PY(Rs.-145978) (6)Other income including Rs. 0.00 (PY Rs.848,87) towards in sale of Assets. (8) Previous period figures has been regrouped/restated/reclassified wherever necessary to make them comparable with the current period

Place : Mumbai
Dated : 29-05-2015

FOR AND ON BEHALF OF THE BOARD
Sd/
Jayantilal Jhaveri
Chairman

FOR ZODIAC-JRD-MKJ LTD.

DIRECTOR

(3)

	STATEMENT OF ASSEST AND LIABILITIES	Annexure IX	RS. in Lacs
	Particulars	12 months ended	Corresponding 12 months ended in the previous year
		31-03-2015	31-03-2014
A	EQUITY AND LIABILITIES	Audited	Audited
1	SHAREHOLDERS' FUNDS :		
	(a) Capital	517.72	517.72
	(b) Reserves and Surplus	5866.54	5820.64
	© Money received against share warrants	0.00	0.00
	Sub-total-Shareholders' fund	6384.26	6338.36
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)	12.23	6.98
	© Other long term liabilities	0.00	0.00
	(d) Long Term provisions	4.66	4.38
	Sub-Total-Non-current liabilities	16.89	11.36
5	Current liabilities		
	(a) Short term borrowings	0.00	0.00
	(b) trade payble	42.16	555.18
	© Other current liabilities	7.61	13.61
	(d) short-term provisions	424.68	378.29
	Sub-total-Current liabilities	474.45	947.08
	TOTAL-EQUITY AND LIABILITIES	6875.60	7296.80
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	52.49	74.17
	(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	52.49	74.17
2	Current assets		
	(a) Current investments	1253.84	1511.22
	(b) Inventories	3994.17	3906.47
	© Trade receivables	1095.73	1391.27
	(d) Cash and cash equivalents	82.19	57.95
	(e) Short-term loans and advances	395.61	354.15
	(f) Other current assets	1.57	1.57
	Sub-Total-current assets	6823.11	7222.63
	TOTAL ASSETS	6875.60	7296.80

For ZODIAC JRD-MKJ LTD.

DIRECTOR