



• Diamonds • Precious & Semi Precious Stones
ZODIAC-JRD-MKJ LTD.

910 Parekh Market, 39, J.S.S. Road, Opera House, Mumbai - 400 004 India.
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Date : 10th May, 2012

Listing Department,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Sreet, Fort,
Mumbai - 400 001.

Company Code No. 512587

Dear Sir,

This is to notify you that the Board of Directors of our Company at their Meeting held on Thursday, 10th May, 2012 have approved the Unaudited Financial Results for the three months ended 31st March, 2012.

A copy of Unaudited financial results for the three months ended 31st March, 2012 as approved by the Board is enclosed herewith.

Kindly keep it in your record.

Thanking you.

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


DIRECTOR.

Encl : a/a.

ZODIAC-JRD-MKJ LIMITED							
REGD OFFICE : 810, PARKH MARKET, 32, S.S. ROAD, OPERA HOUSE, MUMBAI - 400 004						Annexure-1	
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31-03-2012							
PART-1	PARTICULARS	QUARTER ENDED			TWELVE MONTH ENDED		
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011	YEAR TO DATE
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	FIGURE FOR YEAR ENDING 31-03-2011 (AUDITED)
(Rs. in Lakhs) (Except EPS & No. of Shares)							
1	Income from operations:						
	(a) Net Sales/Income from Operations (net of excise duty)	100.54	718.99	772.96	1866.50	1443.08	
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	
2	Expenses						
	(a) Cost of materials consumed	110.01	107.89	486.24	635.39	283.58	
	(b) Purchase of stock-in-trade	137.71	748.06	67.96	1430.23	655.83	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(198.59)	(223.82)	69.00	(470.56)	276.63	
	(d) Employee benefits expenses	2.22	2.03	2.02	8.30	8.04	
	(e) Depreciation and amortisation expenses	3.48	3.69	5.12	14.13	13.39	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	39.74	44.75	88.23	162.59	156.73	
3	Profit/(Loss) from Operations before Other Income, Finance cost & Exceptional Items (1-2)	(2.03)	36.39	44.36	86.42	48.88	
4	Other Income	3.77	3.95	1.99	43.65	15.94	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.74	40.34	46.34	130.07	64.82	
6	Finance costs	0.00	0.00	0.00	0.00	0.01	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1.74	40.34	46.34	130.07	64.81	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1.74	40.34	46.34	130.07	64.81	
10	Tax Expenses	0.00	9.00	16.50	27.00	16.00	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1.74	31.34	29.84	103.07	48.81	
12	Extraordinary Item (net of tax expenses Rs.)	0.00	0.00	0.00	1.31	0.00	
13	Net Profit/(Loss) for the period (11-12)	1.74	31.34	29.84	104.38	48.81	
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)	1.74	31.34	29.84	104.38	48.81	
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					5005.07	
19a	Earnings per share (before extraordinary items) (of Rs. /each) (not annualised)						
	(a) Basic	0.03	0.51	0.58	1.97	0.89	
	(b) Diluted	0.03	0.51	0.58	1.97	0.89	
19b	Earnings per share (after extraordinary items) (of Rs. /each) (not annualised)						
	(a) Basic	0.03	0.61	0.58	1.98	0.89	
	(b) Diluted	0.03	0.61	0.58	1.98	0.89	
PART-2	PARTICULARS	QUARTER ENDED			TWELVE MONTH ENDED		
	(REFER NOTES BELOW)	31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011	
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	
1	PARTICULARS OF SHARES, ETC.						
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	
	PARTICULARS	3 month ended (31-03-2012)					
0	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					
<p>* Non promoter shareholding as classified under category B in the shareholding pattern in clause 35 of the listing agreement.</p> <p>Notes:</p> <p>(i) The above results were taken on record by the Board of Directors at their meeting held on 12-05-2012 (2). The sales of the company are mainly export sales. (3) The company has not been an assessee (4) Company is debt free (5) The statutory auditors have carried out a limited review of the results for the quarter ended 31st March, 2012.</p>							
Place : Mumbai		FOR AND ON BEHALF OF THE BOARD					
Date : 16-05-2012		Sd/					
		Jyoti Kulkarni					
		CHAIRMAN					

	Annexure IX	IN Lacs
Particulars	12 months end	Corresponding 12 months
	31-03-2012	ended in the previous year
	Unaudited	31-03-2011
		Audited
A	EQUITY AND LIABILITIES	
1	SHAREHOLDERS' FUNDS :	
(a)	Capital	517.72
(b)	Reserves and Surplus	5005.07
(c)	Money received against share warrants	0.00
	Sub-total:Shareholders' fund	5522.79
2	Share application money, pending allotment	0.00
3	Minority interest *	0.00
4	Non-current liabilities	
(a)	Long term borrowings	0.00
(b)	Deferred tax liabilities(not)	1.85
(c)	Other long term liabilities	0.00
(d)	Long Term Provisions	0.00
	Sub-Total:Non-current liabilities	1.85
5	Current liabilities	
(a)	Short term borrowings	0.00
(b)	Trade payable	107.15
(c)	Other current liabilities	3.72
(d)	Short-term provisions	47.50
	Sub-total:Current liabilities	158.37
	TOTAL-EQUITY AND LIABILITIES	5745.51
B	ASSETS	
1	Non-current assets	
(a)	Fixed Assets	250.85
(b)	Goodwill or consideration	0.00
(c)	Non-current investments	0.00
(d)	Deferred tax assets, (net)	0.00
(e)	Long term loans and advances	0.00
(f)	Other non-current assets	0.00
	Sub-Total:Non-current assets	250.85
2	Current assets	
(a)	Current investments	755.75
(b)	Inventories	4401.58
(c)	Trade receivables	285.52
(d)	Cash and cash equivalents	12.34
(e)	Short-term loans and advances	53.46
(f)	Other current assets	11.57
	Sub-Total-current assets	5522.02
	TOTAL ASSETS	5745.81