

C. J. GELATINE PRODUCTS LIMITED

- FACTORY : "21, NEW INDUSTRIAL AREA, MANDIDEEP- Pin : 462046 DIST. RAISEN (M.P.) INDIA

ISO 9001-2015Certified TEL.: 07480-423301 (16 Lins) E-mail : contact@cjgelatineproducts.com CIN : L24295MH1980PLC023206

CJGELATINE/SE/2024-25

Date: August 12, 2024

To, The BSE Limited, Corporate Service Department, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai – 400 001 (M.H.) Scrip Code: 507515

ISIN: INE557D01015

Subject: Unaudited Financial Results of the Company for the Quarter ended June 30, 2024 along-with Limited Review Report,

Sir,

Pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find attached herewith the Unaudited Financial Results for the Quarter ended June 30, 2024 along with Limited Review Report issued by M/s S P A R K & Associates, Chartered Accountants LLP (FRN: 005313C / C400311), Statutory Auditors of the Company, duly approved by the Board of Directors in its Meeting held today i.e. Monday, August 12, 2024 commenced on 1:30 p.m. (IST) and concluded on 6:00 p.m. (IST)

You are hereby requested to take the same on your record.

Thanking You, For, **C.J.Gelatine Products Limited**

CS Harman Singh (Membership No. ACS 25877) Company Secretary and Compliance Officer Encl: As above



C.J.GELATINE PRODUCTS LIMITED

CIN: L24295MH1980PLC023206

Registered Office: B-Shop, Grd Floor, Plot-237, Azad Nagar Rahivasi Sangh, Acharya Donde Marg, Sewree (w) Mumbai (MH) 400015 ; Contact: 07480- 423301, 423308 E-mail: cjsecretarial@gmail.com Website:www.cjgelatineproducts.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs. In Lakhs except EPS)

s.	PARTICULARS	Quarter Ended			Year Ended
N.		30/06/2024 Unaudited	31/03/2024 Audited	30/06/2023 Unaudited	31/03/2024 Audited
1	Income		1101 500	1051 (10	1000 170
	(a) Revenue from Operation	892.416 2.441	1124.720 3.988	1051.640 13.700	4089.472 23.524
	(b) Other Income	894.857	1128.708	1065.340	4112.996
-	Total Income (a+b)	874.837	1120.700	1005.540	1112.550
2	Expenses: (a) Cost of material consumed	745.941	806.059	641.830	2742.734
	(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-75.112	23.233	182.440	393.234
	(d) Employee benefits expense	122.001	153.556	125.990	539.317
	(e) Finance cost	32.098	35.558	32.900	136.892
	(f) Depreciation and amortization expense	14.153	55.346	0.000	55.346
	(g) Others Expenses	50.887	67.752	46.150	222.992
	Total expenses (a+g)	889.967	1141.504	1029.310	4090.514
3	Profit before exceptional and extraodinary items and tax (1-2)	4.890	-12.796	36.030	22.482
4	Exceptional items / Extraordinary items	1.500	69.823	69.820	279.293
	A	3,390	-82.619	-33.790	-256.811
5	Profit before tax (3-4)	0.000	8.640		8.640
6	Tax expense: (1) Current Tax	0.000			0.000
1	(2) Earlier years tax adjustments	-1.250	-70.740		-70.740
7	(3) Deferred Tax Profit(Loss) for the period from continuing operations (5-6)	4.640	-20.519		-194.711
8	Profit(Loss) for the period from discontinuing operations	0.000	0.000	0.000	0.000
		0.000	0.000	0.000	0.000
9 10	Tax expense of discontinuing operations Profit(Loss) from discontinuing operations (after tax) (8-9)	0.000			0.000
10					101 511
11	Profit/(loss) for the period (7+10)	4.640	-20.519	-33.790	-194.711
12	Other Comprehensive Income				
	A. (i) item that will not be reclassified to profit or loss	0.000	1.330	0.000	1.330
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	-0.340	0.000	-0.340
	B. (i) Item that will be reclassified to profit or loss	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000
13	Total Comprehensive Income for the period (11+12) (Comprising/Profit/ (loss) and Other comprehensive Income for the.period)	4.640	-19.529	-33.790	-193.721
14	Paid-up Equity Share capital (Rs.10/- per share)	481.330	481.330	481.330	481.330
15	Other Equity Excluding Revaluation Reserve	0.000	0.000	0.000	-258.670
16	Earning per equity share for (continuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)				a
	(1)BasicBefore Exceptional/Extra-Ordinary Item and Tax	0.102	-0.266	6 0.749	0.462
	(2)Diluted-Before Exceptional Item/Extra-Ordinary Item and Tax	0.102	-0.266	6 0.749	0.462
	(1)BasicAfter Exceptional Item/Extra-Ordinary Item	0.096			
	(2)Diluted-After Exceptional Item/Extra-Ordinary Item	0.096			



Notes:

- 1 The above unaudited financial results of the company have been considered and approved by the Board of Directors at their meeting held today i.e. Monday, August 12, 2024 as recommended and reviewed by the Audit Committee at their meeting held on same day.
- 2 These financial results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The Statutory Auditor have carried out Limited Review of these un-audited financial results for the quarter ended June 30, 2024.
- 3 These financial results have been prepared in accordance with the Indian Accounting Satndard ("IND-AS") as prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended.
- 4 The Company is operating in a Single Segment Viz. Manufacturing of Gelatine and related by products; hence, the results are reported on a single segment basis.
- 5 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary.
- 6 The above financial results are available on the website of the Company at www.cjgelatineproducts.com and website of Stock Exchange www.bseindia.com. 7
- Exceptional Item Represent employee retirement benefits recognized based on actuary reports
- 8 Pursuant to SEBI Circular No. SEBI/HO/DDHS/CIR/P/2018/144 dated November 26, 2018, the Company does not fall under the definition of the "Large Corporate" as on March 31, 2024.

For, C.J.GELATINE PRODUCTS LIMITED

Place : Mandideep Date : 12-08-2024

Jaspal Singh Chairman & Managing Director DIN: 01406945



SPARK & Associates Chartered Accountants LLP

Independent Auditor's Review Report on the Quarterly unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,

The Board of Directors of C.J.Gelatine Products Limited (CIN: L24295MH1980PLC023206)

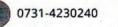
- 1. We have reviewed the accompanying statement of un-audited financial results of C.J.Gelatine Products Limited ('the Company') for the Quarter ended June 30, 2024 ("the Statement") prepared by the company based on the Indian Accounting Standards (Ind AS) notified under the section 133 of the Companies Act, 2013 ("the Act") read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 ("the Rules") as amended. 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 the statement based on our review.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE 2410) "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of un-audited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For SPARK & Associates Chartered Accountants LLP

Chartered Accountants Firm Reg No. 005313C/C400311

CA Chandresh Singhvi Partner Membership No. 436593 Dated: August 12, 2024 Place: Mandideep



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