



## C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2015Certified

FACTORY:

21, NEW INDUSTRIAL AREA, MANDIDEEP- Pin: 462046 DIST. RAISEN (M.P.) INDIA TEL.: 07480-423301 (16 Lins)

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CIN: L24295MH1980PLC023206

CJGELATINE/SE/2020-21

14th August, 2020

Online Filing at: www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort,
MUMBAI-400001

**BSE CODE: 507515** 

Subject: Submission of the Standalone Unaudited Financial Results and Limited Review Report of the Auditors for the Quarter ended 30<sup>th</sup>June, 2020 u/r 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Ma'am,

This is in continuation of our letter No. CJGELATINE/SE/2020-21 dated 5<sup>th</sup>August, 2020 regarding intimation of Board meeting for consideration and approval of the Quarterly Standalone Un-audited Financial Results & Limited Review Report thereon, for the Quarter Ended 30<sup>th</sup> June, 2020. We are pleased to submit the followings;

1. Standalone Unaudited Financial Results for the Quarter Ended 30<sup>th</sup>June, 2020 which was considered and approved by the Board at their Meeting held on 14<sup>th</sup> August, 2020 in accordance with the Regulation 33 of the SEBI (LODR) Regulations, 2015.

2. Limited Review Report given by the Auditors on the Standalone Unaudited Financial Results of the Company for the Quarter Ended 30<sup>th</sup>June, 2020 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015.

We are also in process of filing the aforesaid Financial Results in the XBRL format within the stipulated time and the same shall also be hosted at the website of the Company.

You are requested to take on record the above said Standalone Un-audited Financial Results & Limited Review Report for your reference and record.

Thanking You, Yours Faithfully,

For, C.J. GELATINE PRODUCTS LIMITED

JASPAL SINGH
CHAIRMAN & MANAGING DIRECTO
DIN:01406945

Encl: a/a

## C.J.GELATINE PRODUCTS LIMITED STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Rs. In lakh Except EPS)

PARTICULAR	For the Quarter Ended			For the Previous Year ended
	30/06/2020 Unaudited	31/03/2020 Audited	Corresponding 3 months ended 30.06.2019 in the previous year Unaudited	31/03/2020 Audited
Income from operations:				
(a) Net Sales/ Income from Operation	786.37	823.16	744.10	2828.24
(b) Other operating Income	0	0.00	0.00	0.00
Total income from operation (net)	786.37	823.16	744.10	2828 24
Less: Excise duty	-	-	-	-
	786.37	823.16	744.10	2828.24
Other income	0.5	4.61	0.56	6.41
Total Income (1+2)	786.87	827.77	744.66	2834.65
Expenses:				
(a) Cost of material consumed	504.18	561.69	499.26	1917.45
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress	70.40	(00.74)	(40.74)	(225.62)
and stock-in-trade	70.13	(82.71)	(19.74)	(225.62)
(d) Finance cost	15.71	42.63	19.99	100.16
(e) Employee benefits expense	108.19	110.18	108.38	442.24
(f) Depreciation and amortization expense	0	0.00	0.00	37.76
(g) Others Exp.	80.41	108.18	130.73	538.45
Total expenses	778.62	739.97	738.62	2,810.44
Profit before exceptional and extraodinary items and tax (3-4)	8.25	87.80	6.04	24.21
Exceptional items	-	-	-	-
Profit before extraordinary items and tax ( 5-6)	8.25	87.80	6.04	24.21
Extraordinary items	-	-	-	-
Profit before Tax (7-8)	8.25	87.80	6.04	24.21
Tax expense: Current Tax	-	-	-	3.78
Less: MAT Credit	_	2		-
Deferred Tax	0	0.00	0.00	(1.49
Profit(Loss) for the period from continuing operations (9-10)	8.25	87.80	6.04	21.92
Profit(Loss) for the period from discontinuing operations	-	н .		-
Tax expense of discontinuing operations	-	*	-	-
Profit(Loss) from discontinuing operations (after tax) (12-13)	-	-		
Profit/(loss) for the period (11+14)	8.25	87.80	6.04	21.92
Other Comprehensive Income	-	-	-	0.00
A. (i) item that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to			-	-
profit or loss	-		-	-
B. (i) Item that will be reclassified to profit or loss	-	_	_	-
or loss	-	-	-	
Total Comprehensive Income for the period (15+16)				
(Comprising/Profit/ (loss) and Other comprehensive Income for				
the period)	8.25	87.80	6.04	21.92
Paid-up Equity Share capital(Rs.10/- per share)	481.33	481.33	481.33	481.33
Reserves excluding revaluation reserve	11.40	11.40	11.40	11.40
Earning per equity share for (continuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)				
(1)Basic	0.17	1.82	0.13	0.46
(2)Diluted	0.17	1.82	0.13	0.46
Earning per equity share for (discontinuing operation)(for the quarter	0.17	1.02		
not annualised) (face value of Rs. 10/- each)		-	15	-
(1)Basic		-	-	*
(2)Diluted		7		-
operation)(for the quarter not annualised) (face value of Rs. 10/-each)	×			
(1)Basic	0.17	1.82	0.13	0.46
(2)Diluted	0.17	1.82	0.13	0.46

## Notes:

- 1. These unaudited standalone financial results have been prepared in accordance with Indian accounting Standards (Ind AS) prescribed u/s 133 of the Companies Act, 2013 read with relevant rules thereunder
- 2. Previous Period's figures have been re-grouped wherever necessary to facilitate comparison.
- 3, The above Financial Results have been reviewed by Audit Committee and approved at the meeting of the Board of Directors held on August 14, 2020.
- 4. The Statutory Auditors have carried out limited review of the aforesaid financial results.
- 5. The nationwide Lockdown declared by government have impacted the operations of the company du Quarter ended 30th June, 2020

Bhopal

Date: August 14, 2020

SILIMITED FOR C.J.GELATINE PRODUC

> Jaspat Singh Chairman/Managing Dire

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DIN: 01406945

F-08, Smruti Complex, 159, Zone-II, MP Nagar, Bhopal - 462011 (M.P.) Tel.: 0755-2556641, 9425300141 E-mail: ca.roopak@gmail.com Website: www.ca-spark.com

## Annexure- V The Limited Review Report for companies (other than banks)

To,
The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited (BSE),
PhirozeJijibhoy Towers,
Dalal Street, Mumbai – 400001

Sub: The limited review report of M/s C.J. Gelatine Products Limited for the quarter ended on

30/06/2020

Ref: Scrip Code - 507515

We have reviewed the accompanying statement of unaudited financial results of M/s C.J. Gelatine Products Limited for the period ended 30/06/2020. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SPARK & Associates Chartered Accountants

CA Roopak Jain Membership No. 410002

Partner

Place of signature - Bhopal

Date - 14/08/2020

UDIN: 20410002AAAAJH4193