



Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2015 Certified

FACTORY :

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

TEL.: 07480-423301 (16 Lins)

Fax : 07480-233612

E-mail : contact@cjgelatineproducts.com

CIN : L24295MH1980PLC023206

To,
The Manager
Department of Corporate Services
Bombay Stock Exchange Limited (BSE)
Phiroze JeeJeebhoy Towers,
Dalal Street, Mumbai - 400 001.

12th February, 2020

Sub: - Submission of Un-Audited Financial Results and Limited Review Report of Auditor's of M/s. C. J. Gelatine Products Ltd. for the Quarter Ended on 31/12/2019
Ref.: Scrip Code: 507515

With reference to the captioned subject matter and as per provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Un-Audited Financial Results and Limited Review Report of Auditor's for the Quarter Ended on 31/12/2019

Kindly note the same and acknowledge the receipt.

Thanking you,

Yours truly,

For C.J.GELATINE PRODUCTS LIMITED


JASPAL SINGH
MANAGING DIRECTOR
DIN: 01406945
Encl: A/a



Annexure - 1

Part 1								Rs. in Lakhs
Statement of Unaudited Financial Result for the Quarter Ended on 31st December, 2019								
Particulars		Quarter ended	Preceding 3	Corresponding 3	Year to date	Year to date	Previous Year	
		31-12-2019	months ended 30-09-2019	months ended 31.12.2018 in the previous year				figures for the period ended 31.12.2019
		(Unaudited)	(UnAudited)	(Unaudited)			(Audited)	
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	598.90	662.08	645.62	2005.08	1531.34	2580.82	
b) OTHER INCOME	(2)	0.65	0.58	0.54	1.80	1.54	2.26	
TOTAL INCOME (Net) (1+2)	(3)	599.56	662.66	646.16	2006.88	1532.88	2583.08	
EXPENSES								
a) Cost of materials consumed		494.75	359.73	442.31	1353.74	882.16	1502.59	
b) Purchases of stock-in-trade		0.00	0.00	0.00	0.00	0.00	0.00	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(162.03)	38.95	-48.60	(142.81)	-26.56	90.24	
d) Employee benefits expense		112.01	111.67	104.99	332.06	297.30	410.48	
e) Depreciation and amortisation expense		0.00	0.00	0.00	0.00	0.00	37.15	
f) Other expenses		144.26	157.29	112.48	432.28	302.25	428.29	
TOTAL EXPENSES	(4)	588.99	667.64	611.18	1975.27	1455.15	2428.75	
PROFIT FROM OPERATION BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS(3-4)	(5)	10.57	-4.98	34.98	31.61	77.73	154.33	
Other Income	(6)	0.00	0.00	0.00	0.00	0.00	0.00	
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEMS(5+6)	(7)	10.57	-4.98	34.98	31.61	77.73	154.33	
Finance Cost	(8)	10.84	26.70	21.33	57.33	63.21	85.84	
PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS(7-8)	(9)	-0.27	-31.68	13.65	-25.92	14.52	68.49	
Exceptional items	(10)	0.00	0.00	0.00	0.00	0.00	18.01	
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX	(11)	-0.27	-31.68	13.65	-25.92	14.52	50.48	
Tax Expenses	(12)	0.00	0.00	0.00	0.00	0.00	13.18	
NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX	(13)	-0.27	-31.68	13.65	-25.92	14.52	37.30	
Extraordinary Items	(14)	0.00	0.00	0.00	0.00	0.00	0.00	
NET PROFIT FOR THE PERIOD	(15)	-0.27	-31.68	13.65	-25.92	14.52	37.30	
Share of Profit / Loss of the Associate	(16)	0.00	0.00	0.00	0.00	0.00	0.00	
Minority Interest	(17)	0.00	0.00	0.00	0.00	0.00	0.00	
NET PROFIT / LOSS AFTER TAXES, MINORITY INTEREST AND SHARE OF ASSOCIATES	(18)	-0.27	-31.68	13.65	-25.92	14.52	37.30	
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(19)	481.33	481.33	481.33	481.33	481.33	481.33	
RESERVES EXCLUDING REVALUATION RESERVES	(20)	11.40	11.40	11.98	11.40	11.98	11.40	
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(21)							
(a) Basic (Rs.)		0.00	0.01	0.03	-0.05	0.03	0.08	
(b) Diluted (Rs.)		0.00	0.01	0.03	-0.05	0.03	0.08	

NOTES:

- The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 12-02-2020
- The Company has only one reportable Segment namely Gelatine Products.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Jaspal Singh
Managing Director

Place: Bhopal
Date : 12/02/2020





SPARK & ASSOCIATES
CHARTERED ACCOUNTANTS

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(Other than Banks)

To,
The Manger
Department of Corporate services
Bombay Stock Exchange Limited (BSE)
Phiroze Jeejeebhoy Towers,
Dalat Street, Mumbai-400001

Sub: The Limited Review Report of C.J. Gelatine Products Limited for the quarter ended Dec, 2019.

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended 31st Dec,2019. 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 of the Statement in accordance with the Standard on Review Engagements (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 provides 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
Partner

M No.: 410002

Place: Bhopal

Date: 12/02/2020

UDIN: 20410002AAAABW6332



Part-1

Statement of unaudited Financial results for the Quarter ended on 31th December 2019

Annexure-1
(Rs. in Lakhs)

Particulars	Quarter ended 31/12/2019		Preceding 3 months ended 30-09-2019		Corresponding 3 months ended 31/12/2018 in the previous year		Year to date figures for the period ended 31/12/2019		Year to date figures for the period ended 31/12/2018 in the previous year		Previous year ended 31/03/2019	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
REVENUES												
1 Revenue from operations	598.90		662.08		645.62		2,005.08		1,531.34		2,580.82	
2 Other income	-											
3 TOTAL REVENUE	598.90		662.08		645.62		2,005.08		1,531.34		2,580.82	
EXPENDITURES												
Cost of materials consumed	498.07		359.73		442.38		1,357.06		882.24		1,502.59	
Change in inventories of finished goods and work in process	-162.03		38.95		-116.73		-142.82		-94.69		50.24	
Employee benefit expenses	110.77		111.67		104.99		330.82		297.30		410.48	
Depreciation and amortization expenses	142.19		157.29		112.32		430.21		302.08		37.15	
Other expenses	588.99		667.64		542.95		1,975.26		1,386.92		428.29	
4 TOTAL EXPENSES	9.91		-5.56		102.67		29.82		144.42		2,428.75	
5 Profit from Operation before other income and finance cost(3-4)	0.66		0.58		0.54		1.80		1.54		2.26	
6 Other income	10.57		-4.98		103.21		31.62		145.96		154.33	
7 Profit from Ordinary activities before finance cost(5+6)	10.84		26.70		21.33		57.53		63.21		85.84	
8 Finance cost	-0.27		-31.68		81.88		-25.91		82.75		68.49	
9 Profit from Ordinary activities after finance cost but before exceptional cost(7-8)	-		-		-		-		-		18.01	
10 Exceptional item	-0.27		-31.68		81.88		-25.91		82.75		50.48	
11 Profit from ordinary activities before tax(9-10)	-		-		-		-		-		13.18	
12 Tax Expenses	-0.27		-31.68		81.88		-25.91		82.75		37.30	
13 Net Profit for the period(11-12)	481.33		481.33		481.33		481.33		481.33		481.33	
14 Paid up Equity share capital(Ordinary share of Rs. 10/- each)	11.40		11.40		11.40		11.40		11.40		11.40	
15 Reserves excluding revaluation reserve	-0.00		-0.07		0.17		-0.05		0.17		0.08	
16 Earnings per equity share (Par value of ₹ 10 each)	-0.00		-0.07		0.17		-0.05		0.17		0.08	
Basic (₹)	-0.00		-0.07		0.17		-0.05		0.17		0.08	
Diluted (₹)	-0.00		-0.07		0.17		-0.05		0.17		0.08	

Notes

- 1 The above results were reviewed by the audit committee and approved by board at its meeting held on 12/02/2020
- 2 The Company has only one reportable segment namely C.J. Gelatine Products Limited
- 3 The figures of the Previous Period has been regrouped and reclassified wherever necessary

