



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)
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E-mail : contact@cjgelatineproducts.com
CIN : L24295MH1980PLC023206

CJGELATINE/SE/2020-21

7th November, 2020

Online Filing at: www.listing.bseindia.com

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

SCRIP CODE: 507515 ISIN:INE557D01015

Subject: Submission of the Standalone Unaudited Financial Results and Limited Review Report of the Auditors for the Quarter & Half Year ended 30th September, 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 28th October, 2020 regarding intimation of Board meeting for consideration and approval of the Quarterly & Half yearly Standalone Un-audited Financial Results & Limited Review Report thereon, for the Quarter & Half year ended 30th September, 2020.

We are pleased to submit the followings;

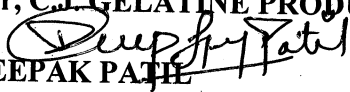
- Standalone Unaudited Financial Results for the Quarter & Half Year ended 30th September, 2020;
- Limited Review Report by the Auditors for the Quarter & Half Year ended 30th September, 2020;
- Standalone Unaudited Statement of Assets and Liabilities for the half year ended 30th September, 2020; and
- Standalone Unaudited Statement of Cash Flow for the half year ended 30th September, 2020.

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

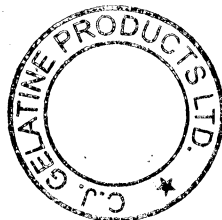
You are requested to take on record the above said Standalone Un-audited Financial Results & Limited Review Report for your reference and record.

Thanking You,
Yours Faithfully,

For, C.J. GELATINE PRODUCTS LIMITED


DEEPAK PATIL
COMPANY SECRETARY &
COMPLIANCE OFFICER

Encl: a/a





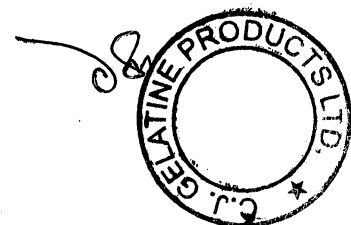
C.J. GELATINE PRODUCTS LIMITED

CIN: L24295MH1980PLC023206

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30 SEPTEMBER, 2020

(Rs. In lakh Except EPS)

PARTICULARS	Quarter Ended			Half Year Ended		Year ended
	30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income						
(a) Revenue from Operation	1032.36	786.37	662.08	1818.73	1406.18	2828.24
(b) Other Income	0.5	0.5	0.58	1.00	1.14	6.41
Total Income (1+2)	1032.86	786.87	662.66	1819.73	1407.32	2834.65
Expenses:						
(a) Cost of material consumed	704.22	504.18	359.73	1208.40	858.99	1917.45
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	55.36	70.13	38.95	125.49	19.21	(225.62)
(d) Finance cost	35.74	15.71	26.70	51.45	46.69	100.16
(e) Employee benefits expense	112.5	108.19	111.67	220.69	220.06	442.24
(f) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	37.76
(g) Others Expenses	117.04	80.42	157.29	197.46	288.02	538.45
Total expenses	1,024.86	778.63	694.34	1,803.49	1,432.97	2,810.44
Profit before exceptional and extraordinary items and tax (3-4)	8.00	8.24	(31.68)	16.24	(25.65)	24.21
Exceptional items	-	-	-	-	-	-
Profit before extraordinary items and tax (5-6)	8.00	8.24	(31.68)	16.24	(25.65)	24.21
Extraordinary items	-	-	-	-	-	-
Profit before Tax (7-8)	8.00	8.24	(31.68)	16.24	(25.65)	24.21
Tax expense: Current Tax	-	-	-	-	-	3.78
Less: MAT Credit	-	-	-	-	-	-
Deferred Tax	0.00	0.00	0.00	0.00	0.00	(1.49)
Profit(Loss) for the period from continuing operations (9-10)	8.00	8.24	(31.68)	16.24	(25.65)	21.92
Profit(Loss) for the period from discontinuing operations	-	-	-	-	-	-
Tax expense of discontinuing operations	-	-	-	-	-	-
Profit(Loss) from discontinuing operations (after tax) (12-13)	-	-	-	-	-	-
Profit/(loss) for the period (11+14)	8.00	8.24	(31.68)	16.24	(25.65)	21.92
Other Comprehensive Income	-	-	-	-	-	-
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	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (15+16) (Comprising/Profit/ (loss) and Other comprehensive Income for the period)	8.00	8.24	(31.68)	16.24	(25.65)	21.92
Paid-up Equity Share capital (Rs.10/- per share)	481.33	481.33	481.33	481.33	481.33	481.33
Reserves excluding revaluation reserve	11.40	11.40	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	0.17	(0.66)	0.34	(0.53)	0.46
(2)Diluted	0.17	0.17	(0.66)	0.34	(0.53)	0.46
Earning per equity share for (discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
(1)Basic						
(2)Diluted						
Earning per equity share for (continuing and discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)						
(1)Basic	0.17	0.17	(0.66)	0.34	(0.53)	0.46
(2)Diluted	0.17	0.17	(0.66)	0.34	(0.53)	0.46

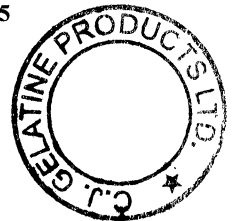
Notes:

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 framed 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 in its meeting held on 7th November, 2020 and approved at the meeting of the Board of Directors held on November 7, 2020.
4. The Statutory Auditors have carried out limited review of the aforesaid financial results.

Place : Bhopal
Date : November 7, 2020

For C.J. GELATINE PRODUCTS LIMITED

Jaspal Singh
Chairman & Managing Director
DIN: 01406945





C.J. GELATINE PRODUCTS LIMITED


CIN: L24295MH1980PLC023206

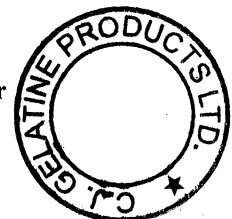
Statement of Assets and Liabilities as on 30/09/2020

	Particulars	30/09/2020	31/03/2020
		Unaudited	Audited
A.	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant & Equipment	80,888,463	74,170,834
	(b) Capital work in Progress	0	0
	(c) Goodwill	0	0
	(d) Other intangible Assets	0	0
	(e) Non-current investments	0	0
	(f) Deferred tax assets (net)	148,788	148,788
	(g) Long-term loans and advances	0	0
	(h) Other non-current assets	0	0
	Sub-total - Non-current assets	81,037,251	74,319,622
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	183,352,294	192,055,481
	(c) Trade receivables	31,256,551	24,486,991
	(d) Cash and cash equivalents	5,418,560	879,215
	(e) Short-term loans and advances	17,145,463	18,150,931
	(f) Other current assets	0	0
	Sub-total - Current assets	237,172,868	235,572,618
	TOTAL - ASSETS	318,210,119	309,892,240
B.	EQUITY AND LIABILITIES		
3	Equity		
	(a) Equity Share capital	48,133,000	48,133,000
	(b) Other Equity	38,468,124	36,852,852
	Total Equity	86,601,124	84,985,852
4	Liabilities		
	Non-Current Liabilities		
	(a) Long-term borrowings	49,292,946	42,770,373
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	49,292,946	42,770,373
5	Current Liabilities		
	(a) Short-term borrowings	68,122,983	48,333,332
	(b) Trade payables	75,909,268	108,087,250
	(c) Other current liabilities	32,333,135	21,254,900
	(d) Short-term provisions	5,950,663	4,460,533
	Sub-total - Current liabilities	182,316,049	182,136,015
	TOTAL - EQUITY AND LIABILITIES	318,210,119	309,892,240

For C.J. GELATINE PRODUCTS LIMITED

Place : Bhopal
Date : November 7, 2020


Jaspal Singh
Chairman & Managing Director
DIN: 01406945



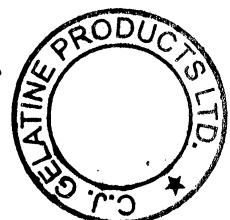


C.J. GELATINE PRODUCTS LIMITED

CIN: L24295MH1980PLC023206

Cash Flow Statement for the Half Year Ended 30 September, 2020

Statement of cash flows	For the half year ended 30/09/2020	For the year ended 31/03/2020
Cash flows from used in operating activities		
Profit before tax	1,624,269	2,421,691
Adjustments for reconcile profit (loss)		
Adjustments for finance costs		
Adjustments for decrease (increase) in inventories	-8,703,187	-23,851,417
Adjustments for decrease (increase) in trade receivables, current	6,769,559	13,587,369
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	-996,470	-942,297
Adjustments for decrease (increase) in other non-current assets	-	-
Adjustments for other financial assets, non-current	-	-
Adjustments for other financial assets, current	-	-
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	-32,177,981	-41,810,155
Adjustments for increase (decrease) in trade payables, non-current		
Adjustments for increase (decrease) in other current liabilities	12,568,365	-14,398,179
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	-	3,776,576
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-	-
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash flow	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
Total adjustments for reconcile profit (loss)	-22,539,714	-63,638,103
Net cash flows from (used in) operations	-20,915,445	-61,216,411
Dividends received		
Interest paid	-5,144,372	-10,016,117
Interest received	-	-641,239
Income taxes paid (refund)	-	27,660
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	-15,771,073	-51,869,193
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other entities	-	-
Other cash payments to acquire equity or debt instruments of other entities	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	-	-
Proceeds from sales of investment property	-	-

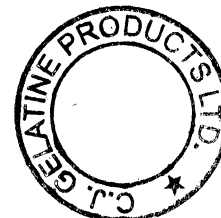


Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-6,717,629	3,241,994
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	-	-
Interest received	-	641,239
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) investing activities	6,717,629	-2,600,755
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	26,312,224	60,141,043
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	5,144,372	10,016,117
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities	21,167,852	50,124,926
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	12,114,408	-4,345,022
Effect of exchange rate changes on cash and cash equivalents	-	-
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	12,114,408	4,345,022
Cash and cash equivalents cash flow statement at beginning of period	879,215	5,224,237
Cash and cash equivalents cash flow statement at end of period	12,993,623	879,215

For C.J. GELATINE PRODUCTS LIMITED

Place : Bhopal
Date : November 7, 2020

Jaspal Singh
Chairman & Managing Director
DIN: 01406945





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 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
30/09/2020

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 30/09/2020. 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: 07/11/2020
UDIN: 20410002AAAANR3038