



Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2015 Certified

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

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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.

09th November, 2019

**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 30/09/2019**
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 30/09/2019

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



Part 1							Rs. In Lakhs
Statement of Unaudited Financial Result for the Quarter Ended on 30th September, 2019							
Particulars		Quarter ended 30-09-2019	Preceding 3 months ended 30-06-2019	Corresponding 3 months ended 30.09.2018 in the previous year	Year to date figures for the period ended 30.09.2019	Year to date figures for the period ended 30.09.2018 in the previous year	Previous Year ended 31-03-2019
		(Unaudited)	(UnAudited)	(Unaudited)			(Audited)
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	662.08	744.10	430.31	1406.18	885.72	2580.82
b) OTHER INCOME	(2)	0.58	0.56	0.38	1.14	1.00	2.26
TOTAL INCOME (Net) (1+2)	(3)	662.66	744.66	430.69	1407.32	886.72	2583.08
EXPENSES							
a) Cost of materials consumed		359.73	499.26	292.08	858.99	439.86	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		38.95	-19.74	-83.84	19.21	22.04	50.24
d) Employee benefits expense		111.67	108.38	98.97	220.06	192.31	410.48
e) Depreciation and amortisation expense		0.00	0.00	0.00	0.00	0.00	37.15
f) Other expenses		157.29	130.73	102.27	288.02	189.76	428.29
TOTAL EXPENSES	(4)	667.64	718.63	409.48	1386.28	843.97	2428.75
PROFIT FROM OPERATION BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS(3-4)	(5)	-4.98	26.03	21.21	21.04	42.75	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)	-4.98	26.03	21.21	21.04	42.75	154.33
Finance Cost	(8)	26.70	19.99	20.85	46.69	41.88	85.84
PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS(7-8)	(9)	-31.68	6.04	0.36	-25.65	0.87	68.49
Exceptional items	(10)	0.00	0.00	0.00	0.00	0.00	18.01
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX	(11)	-31.68	6.04	0.36	-25.65	0.87	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)	-31.68	6.04	0.36	-25.65	0.87	37.30
Extraordinary Items	(14)	0.00	0.00	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD	(15)	-31.68	6.04	0.36	-25.65	0.87	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)	-31.68	6.04	0.36	-25.65	0.87	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.)		0.01	0.01	0.00	-0.05	0.00	0.08
(b) Diluted (Rs.)		0.01	0.01	0.00	-0.05	0.00	0.08

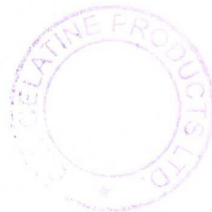
NOTES:

- The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 09-11-2019
- 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

Place: Bhopal
Date : 09/11/2019Jaspal Singh
Managing Director

2. Annexure-IX Statements of Assets and Liabilities of Companies (Other than Banks)			
Regulation 33 of SEBI (LODR) Regulations, 2015		(In Rupees)	(In Rupees)
	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at Quarter ended (30/09/2019)	As at (previous year end) (31/03/2019)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	48,133,000.00	48,133,000.00
	(b) Reserves and surplus	37,747,184.00	40,311,597.00
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	85,880,184.00	88,444,597.00
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	30,962,662.00
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	30,962,662.00
5	Current liabilities		
	(a) Short-term borrowings	4,448,017.00	-
	(b) Trade payables	146,098,925.00	-
	(c) Other current liabilities	13,889,493.00	187,397,233.00
	(d) Short-term provisions	959,689.00	2,236,000.00
	Sub-total - Current liabilities	165,396,124.00	189,633,233.00
	TOTAL - EQUITY AND LIABILITIES	251,276,308.00	309,040,492.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	83,003,615.00	80,356,857.00
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	83,003,615.00	80,356,857.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	168,254,549.00	168,204,064.00
	(c) Trade receivables	27,445,614.00	38,074,360.00
	(d) Cash and cash equivalents	(39,961,265.00)	5,224,237.00
	(e) Short-term loans and advances	12,533,795.00	17,180,974.00
	(f) Profit & Loss Account	-	-
	Sub-total - Current assets	168,272,693.00	228,683,635.00
	TOTAL - ASSETS	251,276,308.00	309,040,492.00



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SPARK & ASSOCIATES
CHARTERED ACCOUNTANTS

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

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

Sub : The limited review report of M/s C.J. Gelatine Products Limited for the quarter ended on
30/09/2019

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 30/09/2019. 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 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 – 28/10/2019