



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

CJGELATINE/SE/2024-25

Date: February 14, 2025

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

ISIN: INE557D01015

Subject: Integrated Filing (Financial) for the Quarter and Nine months ended on December 31, 2024

Sir,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) as per the prescribed format for the Quarter and Nine month ended December 31, 2024.

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

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

Harman Singh
(Membership No. ACS 25877)
Company Secretary and Compliance Officer

Encl: As above

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

INDEPENDENT AUDITORS' REVIEW REPORT

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 and nine months ended **December 31, 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



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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.

Unique Document Identification Number (UDIN) for this document - 25410002BMKXBJ9786

For SPARK & Associates Chartered Accountants LLP

Chartered Accountants

Firm Reg No: 005313C/C400311



CA Roopak Jain

Partner

Membership No. 410002

Dated: 14th February 2025

Place: Mandideep, Raisen



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 ;
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A. STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

(Rs. In Lakhs except EPS)

S. N.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from Operation	1092.678	1005.715	952.588	2990.809	2964.752	4089.472
	(b) Other Income	2.715	3.491	1.005	8.647	19.536	23.524
	Total Income (a+b)	1095.393	1009.206	953.593	2999.456	2984.288	4112.996
2	Expenses:						
	(a) Cost of material consumed	830.913	707.162	678.575	2284.015	1910.856	2742.734
	(b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.106	108.000	17.987	48.993	395.819	393.234
	(d) Employee benefits expense	140.198	124.328	133.237	386.527	385.761	539.317
	(e) Finance cost	31.218	31.101	33.951	94.417	101.334	136.892
	(f) Depreciation and amortization expense	14.370	14.477	0.000	43.000	0.000	55.346
	(g) Others Expenses	43.868	59.236	49.821	153.991	155.239	222.992
	Total expenses (a+g)	1076.672	1044.304	913.571	3010.944	2949.009	4090.514
3	Profit before exceptional and extraordinary items and tax (1-2)	18.721	-35.099	40.022	-11.487	35.279	22.482
4	Exceptional items / Extraordinary items	0.000	-1.500	69.823	0.000	209.470	279.293
5	Profit before tax (3-4)	18.721	-33.599	-29.801	-11.487	-174.191	-256.811
6	Tax expense: (1) Current Tax	0.000	0.000	-0.409	0.000	-0.409	8.640
	(2) Earlier years tax adjustments	0.000	0.000	0.000	0.000	0.000	0.000
	(3) Deferred Tax	1.571	-9.433	0.000	-9.112	0.000	-70.740
7	Profit(Loss) for the period from continuing operations (5-6)	17.150	-24.166	-29.392	-2.375	-173.782	-194.711
8	Profit(Loss) for the period from discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
9	Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit(Loss) from discontinuing operations (after tax) (8-9)	0.000	0.000	0.000	0.000	0.000	0.000
11	Profit/(loss) for the period (7+10)	17.150	-24.166	-29.392	-2.375	-173.782	-194.711
12	Other Comprehensive Income						
	A. (i) item that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	1.330
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	-0.340
	B. (i) Item that will be reclassified to profit or loss	0.000	0.000	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	0.000	0.000
13	Total Comprehensive Income for the period (11+12) (Comprising/Profit/ (loss) and Other comprehensive Income for the period)	17.150	-24.166	-29.392	-2.375	-173.782	-193.721
14	Paid-up Equity Share capital (Rs.10/- per share)	481.330	481.330	481.330	481.330	481.330	481.330
15	Other Equity Excluding Revaluation Reserve	0.000	0.000	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)						
	(1)Basic--Before Exceptional/Extra-Ordinary Item and Tax	0.389	-0.729	0.831	-0.239	0.733	0.467
	(2)Diluted--Before Exceptional Item/Extra-Ordinary Item and Tax	0.389	-0.729	0.831	-0.239	0.733	0.467
	(1)Basic--After Exceptional Item/Extra-Ordinary Item	0.356	-0.502	-0.611	-0.049	-3.610	-4.045
	(2)Diluted--After Exceptional Item/Extra-Ordinary Item	0.356	-0.502	-0.611	-0.049	-3.610	-4.045



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., on Friday, February 14, 2025 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 and Nine Months ended December 31, 2024.
- 3 These financial results have been prepared in accordance with the Indian Accounting Standard ("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

Jaspal Singh
Chairman & Managing Director
DIN: 01406945



Place : Mandideep, Raisen
Date : February 14, 2025

- B. Statement of deviation or variation for proceeds of public issue, right issue, preferential issue, qualified institutions placement etc.: **Not Applicable as the Company had not issued any securities during the reporting quarter.**
- C. Format for disclosing outstanding defaults on loans and debt securities: **Not Applicable as there was no such default during the reporting quarter.**
- D. Format for disclosure of Related Party transactions: **Not Applicable as the Company is exempted to comply Corporate Governance provisions.**
- E. Statement on impact of audit qualifications (for audit report with modified opinion): **Not Applicable as this is unmodified report.**



Jaspal Singh