



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/2021-22

15th November, 2021

To,
The Listing Department,
Bombay Stock Exchange Limited,
P.J. Tower, Dalal Street,
Mumbai-400001

Scrip Code: 507515

ISIN : INE557D01015

Sub: Addendum/Correction to the Submission of the Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2021.

Dear Sir/Ma'am

This is in continuation to our letter no. CJGELATINE/SE/2021-22 dated 13th November, 2021 regarding Submission of Standalone Unaudited Financial Results along with the Limited Review Report thereon for the Quarter and Half Year end 30th September, 2021 as per Regulation 33 of the SEBI (LODR) Regulations, 2015 due to some calculation and typographical error in the Cash Flow Statement submitted earlier there are following changes for the period 30th September, 2021:

1. The amount of Current Provisions is Rs. (19,61,732/-) instead of zero.
2. The amount of Cash receipts from repayment of advances and loans made to other parties is Rs. 53,50,884/- instead of zero.

We regret the Inconvenience caused due to some errors and hereby confirmed that there are no material change in the Financial Statements apart from mentioned in this letter.

We are submitting Revised Cash Flow Statement for the Half Year Ended 30th September, 2021.

Kindly take the information on your records.

Thanking you.
Yours faithfully,

For, C.J. GELATINE PRODUCTS LIMITED

DEEPAK PATIL
COMPANY SECRETARY &
COMPLIANCE OFFICER



Encl/- Financial Statement along with Revised Cash Flow Statement



C.J. GELATINE PRODUCTS LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30 SEPTEMBER, 2021

(Rs. In Lakhs except EPS)

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30/09/2021	30/06/2021	30/09/2020	30/09/2021	30/09/2020	31/03/2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income						
(a) Revenue from Operation	845.01	683.38	1032.36	1528.39	1818.73	3903.38
(b) Other Income	0.50	0.56	0.50	1.06	1.00	2.22
Total Income (a+b)	845.51	683.94	1032.86	1529.45	1819.73	3905.60
Expenses:						
(a) Cost of material consumed	710.88	537.49	704.22	1248.37	1208.4	2852.01
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-125.67	-110.79	55.36	-236.46	125.49	-91.74
(d) Employee benefits expense	118.79	121.91	112.50	240.7	220.69	481.25
(e) Finance cost	27.69	30.35	35.74	58.04	51.45	105.24
(f) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	43.25
(g) Others Expenses	136.93	104.27	117.04	241.2	197.46	476.21
Total expenses	868.62	683.23	1,024.86	1,551.85	1,803.49	3,866.23
Profit before exceptional and extraordinary items	(23.11)	0.71	8.00	(22.40)	16.24	39.38
Exceptional items	-	-	-	-	-	-
Profit before extraordinary items and tax (5-6)	(23.11)	0.71	8.00	(22.40)	16.24	39.38
Extraordinary items	-	-	-	-	-	-
Profit before Tax (7-8)	(23.11)	0.71	8.00	(22.40)	16.24	39.38
Tax expense: (1) Current Tax	0.00	-	-	-	-	6.14
(2) Earlier years tax adjustments	0.00	-	-	-	-	-
(3) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(1.41)
Profit(Loss) for the period from continuing	(23.11)	0.71	8.00	(22.40)	16.24	34.65
Profit(Loss) for the period from discontinuing	-	-	-	-	-	-
Tax expense of discontinuing operations	-	-	-	-	-	-
Profit(Loss) from discontinuing operations (after	-	-	-	-	-	-
Profit/(loss) for the period (11+14)	(23.11)	0.71	8.00	(22.40)	16.24	34.65
Other Comprehensive Income	-	-	-	-	-	-
A. (i) item that will not be reclassified to profit	-	-	-	-	-	-
(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	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (15+16)	(23.11)	0.71	8.00	(22.40)	16.24	34.65
(Comprising/Profit/ (loss) and Other						
Paid-up Equity Share capital (Rs.10/- per share)	481.33	481.33	481.33	481.33	481.33	481.33
Other Equity	-	-	-	-	-	0.94
Earning per equity share for (continuing operation)(for the quarter not annualised) (face						
(1)Basic	(0.48)	0.01	0.17	(0.47)	0.34	0.72
(2)Diluted	(0.48)	0.01	0.17	(0.47)	0.34	0.72



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	(0.48)	0.01	0.17	(0.47)	0.34	0.72
(2)Diluted	(0.48)	0.01	0.17	(0.47)	0.34	0.72

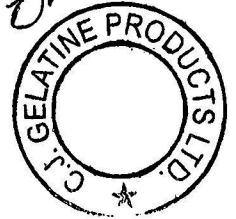
Notes:

1. The above Unaudited Financial Results of the Company have been reviewed and recommended by the Audit Committee and thereafter considered and approved by the Board of Directors at their meeting held on Saturday, November 13, 2021.
2. These results are as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended. The Statutory Auditors have carried out Limited Review of these un-audited financial results for the quarter ended 30 September, 2021.
3. These Financial Results have been prepared in accordance with the Indian Accounting Standards ("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 financials are available on the website of the company at www.cjgelatineproducts.com and website of stock exchange at www.bseindia.com

For C.J. GELATINE PRODUCTS LIMITED

**Place : Bhopal
Date : 13/11/2021**

**Jaspal Singh
Chairman & Managing Director
DIN: 01406945**





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STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER, 2021

Sl. No.	Particulars	30/09/2021	31/03/2021
		Unaudited	Audited
A.			
1.	Non-Current Assets		
	(a) Property, Plant & Equipment	7,93,24,357	7,09,25,747
	(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	3,04,079	2,90,134
	(g) Long-term loans and advances	0	0
	(h) Other non-current assets	0	0
	Sub-total - Non-current assets	7,96,28,436	7,12,15,881
2.	Current Assets		
	(a) Current investments	0	0
	(b) Inventories	23,27,14,919	20,84,11,479
	(c) Trade receivables	3,70,75,038	2,56,16,621
	(d) Cash and cash equivalents	1,24,404	76,49,584
	(e) Short-term loans and advances	72,78,800	1,26,29,684
	(f) Other current assets	0	0
	Sub-total - Current assets	27,71,93,161	25,43,07,368
	TOTAL - ASSETS	35,68,21,597	32,55,23,249
B.	EQUITY AND LIABILITIES		
3.	Equity		
	(a) Equity Share capital	4,81,33,000	4,81,33,000
	(b) Other Equity	2,74,88,352	2,97,28,211
	Total Equity	7,56,21,352	7,78,61,211
4.	Liabilities		
	Non-Current Liabilities		
	(a) Long-term borrowings	10,26,06,352	6,03,86,074
	(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	10,26,06,352	6,03,86,074
5.	Current Liabilities		
	(a) Short-term borrowings	6,55,70,139	5,99,99,422
	(b) Trade payables	9,27,28,922	9,81,51,145
	(c) Other current liabilities	1,46,20,670	2,15,03,448
	(d) Short-term provisions	56,74,162	76,21,949
	Sub-total - Current liabilities	17,85,93,893	18,72,75,964
	TOTAL - EQUITY AND LIABILITIES	35,68,21,597	32,55,23,249

For C.J. GELATINE PRODUCTS LIMITED

Place : Bhopal
Date : 13/11/2021

Jaspal Singh
Chairman & Managing Director
DIN: 01406945





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Cash Flow Statement for the Half Year Ended 30 September, 2021

Statement of Cash Flow	30-09-2021	31-03-2021
Cash flows from used in operating activities		
Profit before tax	-22,39,859	39,37,705
Adjustments for reconcile profit (loss)		
Adjustments for finance costs	-	-
Adjustments for decrease (increase) in inventories	-2,43,03,440	-1,63,55,998
Adjustments for decrease (increase) in trade receivables, current	-1,14,58,417	-11,29,630
Adjustments for decrease (increase) in trade receivables, non-current	-	-
Adjustments for decrease (increase) in other current assets	-	5,83,277
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	-54,22,223	-99,36,105
Adjustments for increase (decrease) in trade payables, non-current	-	-
Adjustments for increase (decrease) in other current liabilities	-68,82,778	27,95,685
Adjustments for increase (decrease) in other non-current liabilities	-	-
Adjustments for depreciation and amortisation expense	-	43,24,748
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-19,61,732	-
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)	-5,00,28,590	-1,97,18,024
Net cash flows from (used in) operations	-5,22,68,449	-1,57,80,319
Dividends received	-	-
Interest paid	-27,68,874	-1,05,23,630
Interest received	-50,134	-2,22,332
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) operating activities	-4,95,49,709	-54,79,021
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	-	-





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Cash Flow Statement for the Half Year Ended 30 September, 2021

Statement of Cash Flow	30-09-2021	31-03-2021
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	83,98,610	67,31,103
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other parties	53,50,884	-
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	50,134	2,22,332
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) investing activities	-29,97,592	-65,08,771
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	4,77,90,995	2,92,81,791
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	27,68,874	1,05,23,630
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
Net cash flows from (used in) financing activities	4,50,22,121	1,87,58,161
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-75,25,180	67,70,369
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	-75,25,180	67,70,369
Cash and cash equivalents cash flow statement at beginning of period	76,49,584	8,79,215
Cash and cash equivalents cash flow statement at end of period	1,24,404	76,49,584

For C.J. GELATINE PRODUCTS LIMITED

Place : Bhopal
Date : 13/11/2021

Jaspal Singh
Chairman & Managing Director
DIN: 01406945





SPARK & ASSOCIATES
CHARTERED ACCOUNTANTS LLP

Chartered Accountants
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LIMITED REVIEW REPORT

To,
The Board of Directors of,
C.J. GELATINE PRODUCTS LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of **C.J. Gelatine Products Limited** ("the Company") for the quarter and Half year ended **30th September, 2021** ("the Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The preparation of this Statement is in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34, ('Ind-AS 34'), section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other Generally Accepted Accounting Principles accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 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.





SPARK & ASSOCIATES
CHARTERED ACCOUNTANTS LLP

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results has not been prepared in all material respects in accordance with applicable accounting standards and other recognised accounting practices and policies, and 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 LLP
FRN: 005313C/C400311



CA Roopak Jain
Partner
M. No.:410002
UDIN: 21410002AAAASV3027

Place: Bhopal
Date: 13th November, 2021