

**C. J. GELATINE PRODUCTS LIMITED**  
 Regd. Office: Tokersi Jivraj Wadi  
 Acharya Donde Marg, Sewri, Mumbai 400015

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
**FOR THE QUARTER/HALF YEAR ENDED 30.09.2010**

(Rs. IN LAKHS)

The Board Meeting  
 is on 08/11/2010

	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
	<u>UNAUDITED</u>	<u>UNAUDITED</u>	<u>UNAUDITED</u>	<u>UNAUDITED</u>	<u>AUDITED</u>
	<u>RS.</u>	<u>RS.</u>	<u>RS.</u>	<u>RS.</u>	<u>RS.</u>
1 (a) Net Sales Income from Operations	263.99	273.27	630.55	648.40	1443.11
(b) Other Operating Income					
2 Expenditure					
a. (Increase) / Decrease in stock in trade & work in process	(91.08)	(23.21)	(112.15)	76.46	59.30
b. Consumption of raw materials	177.33	104.06	370.49	236.98	623.89
c Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d Employees cost	39.44	35.21	82.47	71.08	151.19
e Depreciation	4.72	4.56	9.44	9.13	18.89
f Other expenditure	165.68	177.90	310.73	286.11	588.40
g Total	<u>296.09</u>	<u>298.52</u>	<u>660.98</u>	<u>679.76</u>	<u>1441.67</u>
3 Profit from operations before Other Income, int. & exceptional items(1-2)	-32.10	-25.25	-30.43	-31.36	1.44
4 Other Income	15.79	0.40	16.41	0.98	2.26
5 Profit before interest and Exceptional Items (3+4)	-16.31	-24.85	-14.02	-30.38	3.70
6 Interest	1.97	0.06	2.02	0.12	1.41
7 Profit after Interest but before Exceptional Items ( 5-6)	-18.28	-24.91	-16.04	-30.50	2.29
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit (+) / Loss (-) from ordinary activities before tax (7+8)	-18.28	-24.91	-16.04	-30.50	2.29
10 Tax Expenses	0.00	0.00	0.00	0.00	7.50
11 Net Profit (+)/ Loss(-) From Ordinary activities after tax (9-10)	-18.28	-24.91	-16.04	-30.50	-5.21
12 Extraordinary Item ( Net of tax expenses Rs. Nil )	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+)/ Loss(-) for the period (11-12)	-18.28	-24.91	-16.04	-30.50	-5.21
14 Paid up equity share capital (Face Value of Equity share of Rs. 10/- Each)	481.33	481.33	481.33	481.33	481.33
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	26.56	28.87	26.56	28.87	26.56

16	Earning Per Share (EPS)								
	a) Basic and Diluted EPS before Extra Ordinary Items (Not Annulised)	-0.38	-0.52	-0.33	-0.63	-0.11			
	b) Basic and Diluted EPS after Extra Ordinary Items (Not Annulised)	-0.28	-0.52	-0.23	-0.63	-0.11			
17	Public Shareholding								
	a) Number of Share	1487868	1487868	1487868	1487868	1487868			
	b) Percentage of Shareholding Promoters & Promotor Group Shareholding	30.91	30.91	30.91	30.91	30.91			
18	a) Pledged/Encumbered								
	- Number of Shares	460000	0.00	460000	0.00	460000			
	- Percentage of Shares(as a % of the total shareholding of Promotor & Promotor group)	13.83	0.00	13.83	0.00	13.83			
	- Percentage of Shares(as a % of the total capital of the company)	9.56	0.00	9.56	0.00	9.56			
	b) Non-encumbered								
	- Number of Shares	2865432	3325432	2865432	3325432	2865432			
	- Percentage of Shares(as a % of the total shareholding of Promotor & Promoters group)	86.17	100.00	86.17	100.00	86.17			
	- Percentage of Shares(as a % of the total capital of the company)	59.33	69.09	59.53	69.09	59.53			
19	Additional Information								
	a. Staff Cost	39.44	35.21	82.47	71.08	151.19			
	b. Item exceeding 10% of total expenditure								
	1. Excise duty	17.59	16.02	42.73	37.33	83.70			
	2. Power & Fuel	40.96	23.33	84.84	50.77	381.41			
	c. Nominal value of each share (Rs.)	10.00	10.00	10.00	10.00	10.00			

**NOTES:**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 01st November, 2010.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the above Financial Results .
- 3 The Company has only one reportable Segment namely Gelatine Products.
- 4 During the Quarter ended 30th September, 2010 the Company's Plant at Bhopal was shut down for one and half month due to breakdown of the boiler.
- 5 There were no Investors Complaints pending at the beginning of the Quarter nor any complaints received during the quarter ended 30th September, 2010.
- 6 The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

  
SACHIV SAHNI  
Managing Director

Place: Mumbai  
Date : 08.11.2010