

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 31-12-2010

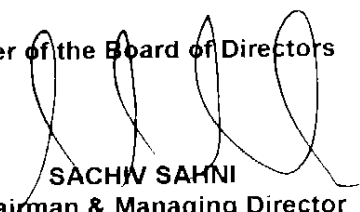
	(Rs. IN LAKHS)				
	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
	31.12.2010 UNAUDITED RS.	31.12.2009 UNAUDITED RS.	31.12.2010 UNAUDITED RS.	31.12.2009 UNAUDITED RS.	31.03.2010 AUDITED RS.
1 (a) Net Sales Income from Operations	472.29	294.47	1102.85	942.88	1443.11
2 Expenditure					
a. (Increase) / Decrease in stock in trade & work in process	45.21	-78.96	-66.94	-2.50	59.30
b. Consumption of raw materials	217.94	167.37	588.44	404.34	623.89
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	42.52	39.80	124.99	110.88	151.19
e. Depreciation	4.25	4.56	13.70	13.70	18.89
f. Other expenditure	143.38	151.90	454.11	438.01	588.40
g. Total	<u>453.30</u>	<u>284.67</u>	<u>1114.30</u>	<u>964.43</u>	<u>1441.67</u>
3 Profit from operations before Other Income, int. & exceptional items(1-2)	18.99	9.80	-11.45	-21.55	1.44
4 Other Income	0.34	0.63	16.76	1.61	2.26
5 Profit before interest and Exceptional Items (3+4)	19.33	10.43	5.31	-19.94	3.70
6 Interest	8.20	0.06	10.23	0.18	1.41
7 Profit after Interest but before Exceptional Items (5-6)	11.13	10.37	-4.92	-20.12	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)	11.13	10.37	-4.92	-20.12	2.29
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/ Loss(-) From Ordinary activities after tax (9-10)	11.13	10.37	-4.92	-20.12	2.29
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)	11.13	10.37	-4.92	-20.12	2.29
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 Reserves as per balance sheet of previous accounting year	24.24	29.45	24.24	29.45	24.24
16 Earning Per Share (EPS)					
a) Basic and Diluted EPS before Extra Ordinary Items (Not Annulised)	0.23	0.22	-0.10	-0.42	-0.11
b) Basic and Diluted EPS after Extra Ordinary Items (Not Annulised)					
17 Public Shareholding					
a) Number of Share	1487868	1487868	1487868	1487868	1487868
b) Percentage of Shareholding	30.91	30.91	30.91	30.91	30.91

	(Rs. IN LAKHS)				
	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	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>
18 Promoters & Promotor Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	460000	0	460000	0	460000
- Percentage of Shares(as a % of the total shareholding of Promotor & Promotor group)	13.83	0	13.83	0	13.83
- Percentage of Shares(as a % of the total capital of the company)	9.56	0	9.56	0	9.56
b) Non-encumbered					
- Number of Shares	2865432	3325432	2865432	3325432	2865432
- Percentage of Shares(as a % of the total shareholding of Promotor & Promotors 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	59.33	69.09	59.33
19 Additional Information					
a. Staff Cost	42.52	39.80	124.99	110.88	151.19
b. Item exceeding 10% of total expenditure					
1. Excise duty	15.47	16.03	58.20	53.37	83.7
2. Power & Fuel	53.74	70.55	165.06	167.27	381.41
c. Nominal value of each share (Rs.)	10.00	10.00	10.00	10.00	10.00

NOTES:

- 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 7th February, 2011.
- The Statutory Auditors of the Company have carried out a Limited Review of the above Financial Results .
- The Company has only one reportable Segment namely Gelatine Products.
- There were no Investors Complaints pending at the beginning of the Quarter nor any complaints received during the quarter ended 31st December, 2010.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors



SACHIV SAHNI
Chairman & Managing Director

Place: Mumbai
Date : 07.02.2011