

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

&
 AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011

(Rs. IN LAKHS)

SR. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED	UNAUDITED	AUDITED
		RS.	RS.	RS.
1 (a)	Net Sales Income from Operations	397.19	366.56	1626.85
(b)	Other Operating Income	0.00	0.00	0.00
2	Expenditure			
a.	(Increase) / Decrease in stock in trade & work in process	(6.44)	(21.06)	9.01
b.	Consumption of raw materials	227.03	193.17	831.05
c.	Purchase of traded goods	0.00	0.00	0.00
d.	Employees cost	45.21	43.03	176.56
e.	Depreciation	4.65	4.72	18.60
f.	Other expenditure	113.47	145.05	588.73
g.	Total	383.92	364.91	1623.95
3	Profit from operations before Other Income, int. & exceptional items(1-2)	13.27	1.65	2.90
4	Other Income	0.35	0.63	16.86
5	Profit before interest and Exceptional Items (3+4)	13.62	2.28	19.76
6	Interest	5.75	0.05	17.32
7	Profit after interest but before Exceptional Items (5-6)	7.87	2.23	2.44
8	Exceptional items	0.00	0.00	0.00
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	7.87	2.23	2.44
10	Tax Expenses	0.00	0.00	0.15
11	Net Profit (+)/ Loss(-) From Ordinary activities after tax (9-10)	7.87	2.23	2.29
12	Extraordinary Item (Net of tax expenses Rs. Nil)	0.00	0.00	0.00
13	Net Profit (+)/ Loss(-) for the period (11-12)	7.87	2.23	2.29
14	Paid up equity share capital (Face Value of Rs. 10/- each)	481.33	481.33	481.33
15	Reserves excluding Revaluation Reserves	26.56	26.56	24.24
16	Earning Per Share (EPS)			
a)	Basic and Diluted EPS before Extra Ordinary Items (Not Annulised)	0.16	0.05	0.05
b)	Basic and Diluted EPS after Extra Ordinary Items (Not Annulised)	0.16	0.05	0.05
17	Public Shareholding			
a)	Number of Share	1487868	1487868	1487868
b)	Percentage of Shareholding	30.91	30.91	30.91

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		RS.	RS.	RS.
18	Promoters & Promotor Group Shareholding			
a)	Pledged/Encumbered			
-	Number of Shares	460000	460000	460000
-	Percentage of Shares(as a % of the total shareholding of Promotor & Promotor group)	13.83	13.83	13.83
-	Percentage of Shares(as a % of the total capital of the company)	9.56	9.56	9.56
b)	Non-encumbered			
-	Number of Shares	2865432	2865432	2865432
-	Percentage of Shares(as a % of the total shareholding of Promotor & Promoters group)	86.17	86.17	86.17
-	Percentage of Shares(as a % of the total capital of the company)	59.33	59.33	59.33
19	Additional Information			
a.	Staff Cost	45.21	43.03	176.64
b.	Item exceeding 10% of total expenditure			
1.	Excise duty	7.38	25.15	72.91
2.	Power & Fuel	32.27	43.88	341.62
c.	Nominal value of each share (Rs.)	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 27th July, 2011.
- The Statutory Auditors of the company has carried out a Limited Review of the Financial Results of the Company for the quarter ended on 30th June, 2011.
- 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 30th June, 2011.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Mumbai
 Date: 27.07.2011

SACHIV SAHNI
 Chairman & Managing Director