



## C. J. GELATINE PRODUCTS LIMITED ISO 9001-2000 Certified

FACTORY: 21, NEW INDUSTRIAL AREA, MANDIDEEP- Pin: 462046 DIST RAISEN (M.P.) INDIA

TEL: 07480-423301 (16 Lins) Fax: 07480-233612 E-mail: cjgelatine@airtelmail.in

2. Annexure-IX of Clause 41 shall be substituted with the follow	ving,	
Clause 41 of the Listing Agreement		
Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (current half year end) (30/09/2012)	As at (previous year end (31/03/2012)
EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	48133000	481330
(b) Reserves and surplus	89275188	962203
(c) Money received against share warrants	0	
Sub-total - Shareholders' funds	137408188	1443533
2 Share application money pending allotment	0	
3 Minority interest *	0	
4 Non-current liabilities		
(a) Long-term borrowings	17500000	175000
(b) Deferred tax liabilities (net)	0	
(c) Other long-term liabilities	2919260	29192
(d) Long-term provisions		
Sub-total - Non-current liabilities	20419260	204192
5 Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	34052858	412532
(c) Other current liabilities	12685569	100516
(d) Short-term provisions	21696479	131410
Sub-total - Current liabilities	68434906	644458
TOTAL - EQUITY AND LIABILITIES	226262354	2292185
ASSETS		
1 Non-current assets		
(a) Fixed assets	120101256	1199642
(b) Goodwill on consolidation *	120101230	1133012
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets		
Sub-total - Non-current assets	120101256	11996423
2 Current assets		
(a) Current investments		
(b) Inventories	68764268	8395439
(c) Trade receivables	5709581	397494
(d) Cash and cash equivalents	2503247	294980
(e) Short-term loans and advances	29184002	1837512
(f) Other current assets		
Sub-total - Current assets	106161098	10925427
TOTAL - ASSETS	226262354	22921850









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Part 1						Rs. In Lakhs	
Statement of Standalone / Cons	olidated	Unaudited / Audited	Results for the Qua	rter and Sept. Mon	ths Ended 30/09/2012		
Particulars		3 months ended30.09.201 2	Corresponding 3 months ended 30.09.2011 in the previous year	Preceding 3 months ended 30.06.2012	Year to date figures for current period ended (30/09/2012)	Year to date figures for current period ended (30/09/2011)	Twelve Months ended 31.03.2012
		(Unaudited)	(Unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
INCOME FROM OPERATIONS							
a) NET SALES / INCOME FROM OPERATIONS (Net of		335.23	338.95	580.68	915.91	736.13	1365.7
Excise Duty)	(1)	333.23	330.93	300.00	313.31	730.13	1303.7
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00	0.0
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	335.23	338.95	580.68	. 915.91	736.13	1365.7
a) Cost of materials consumed		186.65	180.21	305.80	492.45	407.27	760.6
b) Purchases of stock-in -trade		0.00		0.00			0.0
c) Changes in inventories of finished goods, work-in-							
progress and stock-in-trade		22.11	(26.66)	121.00	143.10	(33.10)	(238.54
d) Employee benefits expense		65.37	44.94	59.14	124.51	90.15	192.5
e) Depreciation and amortisation expense		5.04	4.65	5.03	10.07	9.30	20.0
f) Other expenses		111.50	125.89	82.31	193.81	239.36	598.5
TOTAL EXPENSES	(4)	390.67	329.03	573.27	963.94	712.98	1333.2
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	(55.44)	9.92	7.41	(48.03)	23.15	32.5
OTHER INCOME	(6)	0.75	0.36	0.38	1.13	0.70	1.7
PROFIT FROM ORDINARY ACTIVITIES BEFORE	(-)						
FINANCE COSTS (5+6)	(7)	(54.69)	10.28	7.79	(46.90)	23.85	34.2
FINANCE COSTS	(8)	15.54	6.27	7.00	22.54	12.02	33.5
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-		(70.00)			(00.44)	44.00	0.7
8)	(9)	(70.23)	4.01	0.79	(69.44)	11.83	0.7
TAX EXPENSE	(10)	0.00	0.00	0.00	0.00	0.00	0.1
NET PROFIT FOR THE PERIOD (9-10)	(11)	(70.23)	4.01	0.79	(69.44)	11.83	0.6
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of		481.33	481.33	481.33	481.33	481.33	481.33
Re. 1/- each)	(12)	401.00	401.00	101.00	401.00	401.00	10110
RESERVES EXCLUDING REVALUATION RESERVES EARNINGS PER SHARE (of Re. 10/- each) (not	(13)	27.15	24.24	27.15	27.15	24.24	27.1
annualised):	(14)						
(a) Basic (Rs.)		(0.15)	0.008	0.002	(0.14)	0.025	0.00
		(0.15)		0.002			0.00
(b) Diluted (Rs.)					, ,		



REGD. OFFICE: TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG.

SEWREE (W), MUMBAI - 400 015 (INDIA)

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Part II: Select information for the Quarter ended 30th Sept, 2012

A.	Particulars of Shareholding	3 months ended 30,09,2012	Corresponding 3 months ended 30.09.2011 in the previous year	Preceding 3 months ended 30.06.2012	Year to date figures for the previous year ended (30/09/2011)	Twelve Months ended 31.03.2012		
1	PUBLIC SHAREHOLDING - NUMBER OF SHARES PERCENTAGE OF shareholding	1781820 37.02	1487868 30.91	1759618 36.56	1487868 30.91	1487868 30.91		
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING a) Pledged / Encumbered b) Non - encumbered	0 <b>3031480</b>	460000 2865432	0 <b>3053682</b>	460000 2865432	332 <b>5432</b>		
В.	Investor Complaints	3 months ended 30.09.2012				*		
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	Nil Nil Nil						
	Remaining unresolved at the end of the quarter	Nil						
	NOTES:							
- 1	The above results were reviewed by the Audat its meeting held on 13-10-2012			pard				
2	The Company has only one reportable Segr	ment namely Gelat	ine Products.					
3	There were no Investors Complaints pending a any complaints received during the quarter end	t the beginning of t led 30th Sept., 2012	he Quarter nor					
4	The Figures of the previous periods have be wherever necessary.	een regrouped and	0					
	Place: Bhopal Jaspal Singh Date: 13.10.2012 Joint Managing Director							

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