



Gelatine

# 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

Part 1							Rs. In Lakhs
Statement of Audited Financial Result for the Quarter and Year ended 30th Sept., 2013							
Particulars		Quarter ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012 in the previous year	year to date figures for current period ended 30.09.2013	year to date figures for the period ended 30.09.2012	Year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>INCOME FROM OPERATIONS</b>							
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	365.39	476.02	335.23	841.41	915.91	1587.48
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL INCOME FROM OPERATIONS (Net) (1+2)</b>	(3)	<b>365.39</b>	<b>476.02</b>	<b>335.23</b>	<b>841.41</b>	<b>915.91</b>	<b>1587.48</b>
<b>EXPENSES</b>							
a) Cost of materials consumed							
b) Purchases of stock-in-trade		197.15	185.16	186.65	382.31	492.45	980.42
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		0.00	0.00	0.00	0.00	0.00	0.00
d) Employee benefits expense		(6.97)	100.16	22.11	93.19	143.10	(34.66)
e) Depreciation and amortisation expense		80.61	74.36	65.37	154.97	124.51	225.53
f) Other expenses		5.08	5.08	5.04	10.16	10.07	20.31
<b>TOTAL EXPENSES</b>	(4)	<b>113.85</b>	<b>98.22</b>	<b>111.50</b>	<b>212.07</b>	<b>193.81</b>	<b>352.93</b>
<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)</b>	(5)	<b>389.73</b>	<b>462.97</b>	<b>390.67</b>	<b>852.70</b>	<b>963.94</b>	<b>1544.53</b>
<b>OTHER INCOME</b>	(6)	1.37	0.54	0.75	1.91	1.13	3.22
<b>PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)</b>	(7)	<b>(22.97)</b>	<b>13.59</b>	<b>(54.69)</b>	<b>(9.38)</b>	<b>(46.90)</b>	<b>46.17</b>
<b>FINANCE COSTS</b>	(8)	10.64	12.24	15.54	22.88	22.54	44.15
<b>PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)</b>	(9)	<b>(33.61)</b>	<b>1.34</b>	<b>(70.23)</b>	<b>(32.26)</b>	<b>(69.44)</b>	<b>2.02</b>
<b>TAX EXPENSE</b>	(10)	0.00	0.00	0.00	0.00	0.00	0.38
<b>NET PROFIT FOR THE PERIOD (9-10)</b>	(11)	<b>(33.61)</b>	<b>1.34</b>	<b>(70.23)</b>	<b>(32.26)</b>	<b>(69.44)</b>	<b>1.64</b>
<b>PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)</b>	(12)	<b>481.33</b>	<b>481.33</b>	<b>481.33</b>	<b>481.33</b>	<b>481.33</b>	<b>481.33</b>
<b>RESERVES EXCLUDING REVALUATION RESERVES EARNINGS PER SHARE (of Re. 10/- each) (not annualised):</b>	(13)	<b>28.78</b>	<b>28.78</b>	<b>27.15</b>	<b>28.78</b>	<b>27.15</b>	<b>28.78</b>
(a) Basic (Rs.)	(14)	(0.070)	0.003	(0.146)	(0.067)	(0.144)	0.003
(b) Diluted (Rs.)		0.00	0.003	(0.146)	(0.067)	(0.144)	0.003

REGD. OFFICE : TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG,  
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Part II: Select information for the Quarter ended 30th Sept., 2013

A.	Particulars of Shareholding	Quarter ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012 in the previous year	year to date figures for current period ended 30.09.2013	year to date figures for the period ended 30.09.2012	Year ended 31.03.2013
1	<b>PUBLIC SHAREHOLDING</b> - NUMBER OF SHARES PERCENTAGE OF shareholding	2059902 42.80	2009902 41.76	1781820 37.02	2059902 42.80	1781820 37.02	2009902 41.76
2	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>						
	a) Pledged / Encumbered	0	0	0	0	0	0
	b) Non - encumbered						
	Number of Share	2753398	2803398	3031480	2753398	3031480	2803398
	Percentage of Share ( as a % of total shareholding of promoter group)	100	100	100	100	100	100
	Percentage of Share ( as a % of total share capital of the company)	57.20	58.24	62.98	57.20	62.98	58.24
B.	<b>Investor Complaints</b>	6 months ended 30.09.2013					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

**NOTES:**

- The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 26-10-2013
- 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 Sept., 2013.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Bhopal  
Date : 26.10.2013

Jaspal Singh  
Joint Managing Director

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2. Annexure-IX of Clause 41 shall be substituted with the following,		
Clause 41 of the Listing Agreement		
Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at Quarter ended (30/09/2013)	As at (previous year end) (31/03/2013)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	48133000	48133000
(b) Reserves and surplus	90732159	90732159
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	138865159	138865159
<b>2 Share application money pending allotment</b>	0	0
<b>3 Minority interest *</b>	0	0
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	17500000	17500000
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	100000	2919260
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	17500000	20419260
<b>5 Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade payables	41781223	59,066,650
(c) Other current liabilities	12271850	10,582,243
(d) Short-term provisions	14200	1,060,558
Sub-total - Current liabilities	54067273	70709451
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>210532432</b>	<b>229993870</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	111589585.55	112,473,311
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets (net)	0	0
(e) Long-term loans and advances	0	0
(f) Other non-current assets	0	0
Sub-total - Non-current assets	111589586	112473311
<b>2 Current assets</b>		
(a) Current investments	0	0
(b) Inventories	78351969.39	88,662,800
(c) Trade receivables	1300982.18	13,665,909
(d) Cash and cash equivalents	4,508,254	308,595
(e) Short-term loans and advances	11,555,635	14,883,255
(f) Profit & Loss Account	3226006.29	0
Sub-total - Current assets	98942847	117520559
<b>TOTAL - ASSETS</b>	<b>210532432</b>	<b>229993870</b>

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