



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 31 st March, 2013						
Particulars		Quarter ended	3 months ended	Quarter ended	Year ended	Year ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	
INCOME FROM OPERATIONS						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	295.65	375.91	370.16	1587.48	1365.76
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	295.65	375.91	370.16	1587.48	1365.76
EXPENSES						
a) Cost of materials consumed		302.25	181.75	225.78	980.42	760.60
b) Purchases of stock-in-trade		0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		[259.84]	47.63	(114.88)	(34.66)	(238.54)
d) Employee benefits expense		59.12	64.82	54.30	225.53	192.58
e) Depreciation and amortisation expense		5.23	5.03	6.10	20.31285	20.05
f) Other expenses		73.15	72.57	197.97	352.93	598.51
TOTAL EXPENSES	(4)	179.89	371.77	369.28	1544.53	1333.21
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	115.76	4.14	0.88	42.95	32.55
OTHER INCOME	(6)	1.52	4.60	0.77	3.22	1.71
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	117.28	8.74	1.65	46.17	34.27
FINANCE COSTS	(8)	10.45	11.15	15.52	44.15	33.51
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	106.83	(2.43)	(13.87)	2.02	0.76
TAX EXPENSE	(10)	0.38	0.00	0.00	0.38	0.14
NET PROFIT FOR THE PERIOD (9-10)	(11)	106.45	(2.43)	(13.87)	1.64	0.62
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	481.33	481.33	481.33	481.33	481.33
RESERVES EXCLUDING REVALUATION RESERVES	(13)	28.78	27.15	27.15	28.78	27.15
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.003	(0.003)	(0.029)	0.003	0.001
(b) Diluted (Rs.)		0.00	(0.005)	(0.029)	0.003	0.001

Handwritten signature

REGD. OFFICE : TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG,
SEWREE (W), MUMBAI - 400 015 (INDIA)
TEL.: 24161370, 24131609, 24135811, FAX : 022-24161368
E-mail : cjgelatinemum@gmail.com
Website : www.cjgelatine.com





Gelatine

C.J. GELATINE PRODUCTS LIMITED

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 II: Select information for the Quarter ended 31st March, 2013

A. Particulars of Shareholding	3 months & year ended 31.03.2013	Corresponding 3 months ended 31.03.2012 in the previous year	Preceding 3 months ended 31.12.2012	Twelve Months ended 31.03.2012
1 PUBLIC SHAREHOLDING				
- NUMBER OF SHARES	2009902	1487868	1959668	1487868
PERCENTAGE OF shareholding	41.76	30.91	40.71	30.91
2 PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
a) Pledged / Encumbered	0	0	0	0
b) Non - encumbered	2803398	3325432	2853632	3325432
B.				
Investor Complaints	3 months ended 31.03.2013			
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:				
1 The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 25-05-2013				
2 The Company has only one reportable Segment namely Gelatine Products.				
3 There were no Investors Complaints pending at the beginning of the Quarter nor any complaints received during the quarter ended 31st March, 2013.				
4 The Figures of the previous periods have been regrouped and reclassified wherever necessary.				
By order of the Board of Directors				
Place: Bhopal	Jaspal Singh			
Date : 25.05.2013	Joint Managing Director			

one 8



Gelatine

C.J. GELATINE PRODUCTS LIMITED

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 following,			
Clause 41 of the Listing Agreement			
	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at year ended (31/03/2013)	As at (previous year end) (31/03/2012)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	48133000	48133000
	(b) Reserves and surplus	90732159	96220353
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	138865159	144353353
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	17500000	17500000
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	2919260	2919260
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	20419260	20419260
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	59,066,650	41253220
	(c) Other current liabilities	10,582,243	10051656
	(d) Short-term provisions	1,060,558	13141012
	Sub-total - Current liabilities	70709451	64445888
	TOTAL - EQUITY AND LIABILITIES	229993870	229218501
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	112,473,311	119964230
	(b) Goodwill on consolidation *		0
	(c) Non-current investments		0
	(d) Deferred tax assets (net)		0
	(e) Long-term loans and advances		0
	(f) Other non-current assets		0
	Sub-total - Non-current assets	112473311	119964230
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	88,662,800	83954399
	(c) Trade receivables	13,665,909	3974949
	(d) Cash and cash equivalents	308,595	2949807
	(e) Short-term loans and advances	14,883,255	18375117
	(f) Other current assets	0	0
	Sub-total - Current assets	117520559	109254271
	TOTAL - ASSETS	229993870	229218501

REGD. OFFICE : TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG, SEWREE (W), MUMBAI-400 015 (INDIA)
TEL. : 24161370, 24131609, 24135811, FAX : 022-24161366 Website : www.cjgelatineproducts.com