



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 1						Rs. in Lakhs
Statement of Audited Financial Result for the Quarter and Year ended 30th June, 2013						
Particulars		Quarter ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	3 Month ended 30.06.2013	Year ended 31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME FROM OPERATIONS						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	476.02	580.88	295.65	476.02	1587.48
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	476.02	580.88	295.65	476.02	1587.48
EXPENSES						
a) Cost of materials consumed		185.16	305.80	302.25	185.16	980.42
b) Purchases of stock-in-trade		0.00	0.00	0.00	0	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		100.16	121.00	(259.84)	100.16	(34.66)
d) Employee benefits expense		74.36	59.14	59.12	74.36	225.53
e) Depreciation and amortisation expense		5.08	5.03	5.21	5.08	20.31
f) Other expenses		98.22	82.31	73.15	98.22	352.93
TOTAL EXPENSES	(4)	462.97	573.27	179.89	462.97	1544.53
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	13.05	7.41	115.76	13.05	42.95
OTHER INCOME	(6)	0.54	0.38	1.52	0.54	3.22
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	13.59	7.79	117.28	13.59	46.17
FINANCE COSTS	(8)	12.24	7.00	10.45	12.24	44.15
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	1.34	0.79	106.83	1.34	2.02
TAX EXPENSE	(10)	0.00	0.00	0.38	0.00	0.38
NET PROFIT FOR THE PERIOD (9-10)	(11)	1.34	0.79	106.45	1.34	1.64
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	28.78	28.78	28.78	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.003	0.002	0.221	0.003	0.003
(b) Diluted (Rs.)		0.00	0.002	0.221	0.003	0.003

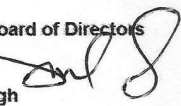


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Part II: Select information for the Quarter ended 30th June, 2013						
A. Particulars of Shareholding		3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	3 Months ended 30.06.2013	year ended 31.03.2013
1 PUBLIC SHAREHOLDING						
- NUMBER OF SHARES		2009902	1759618	2009902	2009902	2009902
PERCENTAGE OF shareholding		41.76	36.56	41.76	41.76	41.76
2 PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
a) Pledged / Encumbered		0	0	0	0	0
b) Non - encumbered		2803398	3053682	2803398	2803398	2803398
B.						
Investor Complaints		3 months ended 30.06.2013				
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 20-07-2013						
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 30th June, 2013.						
4 The Figures of the previous periods have been regrouped and reclassified wherever necessary.						
By order of the Board of Directors						
Place: Bhopal						
Date : 20.07.2013		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 year ended (30/06/2013)	As at (previous year end) (31/03/2013)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	48133000	48133000
	(b) Reserves and surplus	90866630	90732159
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	138999630	138865159
	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	49,020,099	59,066,650
	(c) Other current liabilities	11,302,537	10,582,243
	(d) Short-term provisions	1,609,599	1,060,558
	Sub-total - Current liabilities	61932235	70709451
	TOTAL - EQUITY AND LIABILITIES	221351125	229993870
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	112,075,661	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	112075661	112473311
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	77,739,585	88,662,800
	(c) Trade receivables	13,141,669	13,665,909
	(d) Cash and cash equivalents	3,289,707	308,595
	(e) Short-term loans and advances	15,104,503	14,883,255
	(f) Other current assets	0	0
	Sub-total - Current assets	109275465	117520559
	TOTAL - ASSETS	221351125	229993870