



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: contact@cjgelatineproducts.com

Part 1		Rs. in Lakhs					
Statement of Audited Financial Result for the Quarter and Year ended 31st Dec., 2013							
Particulars		Quarter ended 31.12.2013	Preceding 3 months ended 30.09.2013	Corresponding 3 months ended 31.12.2012 in the previous year	year to date figures for current period ended 31.12.2013	year to date figures for the period ended 31.12.2012	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)	312.14	365.39	375.91	1153.56	1291.82	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>	<b>(3)</b>	<b>312.14</b>	<b>365.39</b>	<b>375.91</b>	<b>1153.56</b>	<b>1291.82</b>	<b>1587.48</b>
<b>EXPENSES</b>							
a) Cost of materials consumed		223.88	197.15	181.75	606.18	674.20	980.42
b) Purchases of stock-in-trade		0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(52.71)	(6.97)	47.61	40.49	47.61	(34.66)
d) Employee benefits expense		59.40	80.61	64.82	214.37	189.33	225.53
e) Depreciation and amortisation expense		5.08	5.08	5.03	15.24	15.10	20.31
f) Other expenses		77.34	113.85	72.57	289.41	403.25	352.93
<b>TOTAL EXPENSES</b>	<b>(4)</b>	<b>312.98</b>	<b>389.73</b>	<b>371.77</b>	<b>1165.69</b>	<b>1329.48</b>	<b>1544.53</b>
<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)</b>	<b>(5)</b>	<b>(0.84)</b>	<b>(24.34)</b>	<b>4.14</b>	<b>(12.13)</b>	<b>(37.66)</b>	<b>42.95</b>
OTHER INCOME	(6)	12.49	1.37	4.60	14.40	5.73	3.22
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	11.65	(22.97)	8.74	2.27	(31.93)	46.17
FINANCE COSTS	(8)	10.46	10.64	11.15	33.34	33.69	44.15
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	1.19	(33.61)	(2.41)	(31.07)	(69.44)	2.02
TAX EXPENSE	(10)	0.00	0.00	0.00	0.00	0.00	0.38
<b>NET PROFIT FOR THE PERIOD (9-10)</b>	<b>(11)</b>	<b>1.19</b>	<b>(33.61)</b>	<b>(2.41)</b>	<b>(31.07)</b>	<b>(69.44)</b>	<b>1.64</b>
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	481.33	481.33	481.33	481.33	481.33	481.33
RESERVES EXCLUDING REVALUATION RESERVES	(13)	28.78	28.78	27.15	28.78	27.15	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)						
(a) Basic (Rs.)		0.002	(0.070)	(0.005)	(0.065)	(0.144)	0.003
(b) Diluted (Rs.)		0.00	(0.070)	(0.005)	(0.067)	(0.144)	0.003



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Part II: Select information for the Quarter ended 30th Sept., 2013

A.	Particulars of Shareholding	Quarter ended 31.12.2013	Preceding 3 months ended 30.09.2013	Corresponding 3 months ended 31.12.2012 in the previous year	year to date figures for current period ended 31.12.2013	year to date figures for the period ended 31.12.2012	Year ended 31.03.2013
1	<b>PUBLIC SHAREHOLDING</b>						
	- NUMBER OF SHARES	2051902	2059902	1959668	2051902	1959668	2009902
	PERCENTAGE OF shareholding	42.63	42.80	40.71	42.63	40.71	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	2761398	2753398	2853632	2761398	2853632	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)	57.37	57.20	59.29	57.37	59.29	58.24

B.	Investor Complaints	9 months ended 31.12.2013
	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 01-02-2014
- 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 31st Dec., 2013.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Bhopal  
Date : 01.02.2014

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 (31/12/2013)	As at (previous year end) (31/03/2013)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' funds</b>		
	(a) Share capital	48133000	48133000
	(b) Reserves and surplus	87624516	90732159
	(c) Money received against share warrants	0	0
	<b>Sub-total - Shareholders' funds</b>	<b>135757516</b>	<b>138865159</b>
	<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
	<b>Sub-total - Non-current liabilities</b>	<b>17600000</b>	<b>20419260</b>
	<b>5 Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	48300197	59,066,650
	(c) Other current liabilities	12533730	10,582,243
	(d) Short-term provisions	14200	1,060,558
	<b>Sub-total - Current liabilities</b>	<b>60848127</b>	<b>70709451</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>214205643</b>	<b>229993870</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets	111119586	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
	<b>Sub-total - Non-current assets</b>	<b>111119586</b>	<b>112473311</b>
	<b>2 Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	84568252	88,662,800
	(c) Trade receivables	6081097	13,665,909
	(d) Cash and cash equivalents	2059359	308,595
	(e) Short-term loans and advances	10377349	14,883,255
	(f) Profit & Loss Account	0	0
	<b>Sub-total - Current assets</b>	<b>103086057</b>	<b>117520559</b>
	<b>TOTAL - ASSETS</b>	<b>214205643</b>	<b>229993870</b>