



Gelatine

C. J. GELATINE PRODUCTS LIMITED

FACTORY :

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

CIN No.-L24295MH1980PLC023206

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 March, 2014							
Particulars		Quarter Ended	Preceding 3	Corresponding 3	year to date	year to date	Year ended
		31.03.2014	months ended 31.12.2013	months ended 31.03.2013 in the previous year	figures for the period ended 31.03.2014	figures for the period ended 31.03.2013	31.03.2013
		Audited	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
INCOME FROM OPERATIONS							
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	339.72	312.14	295.65	1493.27	1587.48	1587.48
b) OTHER OPERATING INCOME	(2)	0	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	339.72	312.14	295.65	1493.27	1587.48	1587.48
EXPENSES							
a) Cost of materials consumed		243.91	224.06	80.25	860.10	980.42	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		(80.52)	(57.71)	(259.84)	(40.03)	(34.66)	(34.66)
d) Employee benefits expense		75.44	59.40	51.12	289.81	225.53	225.53
e) Depreciation and amortisation expense		5.11	5.08	5.21	20.35	20.31	20.31
f) Other expenses		98.80	77.34	73.15	384.40	352.93	352.93
TOTAL EXPENSES	(4)	342.75	313.17	179.89	1505.04	1544.53	1544.53
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	(3.03)	(1.03)	115.76	(11.76)	42.95	42.95
OTHER INCOME	(6)	27.55	14.49	15.2	41.92	3.22	3.22
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	24.52	11.46	117.28	30.15	46.17	46.17
FINANCE COSTS	(8)	17.11	10.56	10.45	50.41	31.15	31.15
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	7.41	1.00	106.83	(20.25)	15.02	15.02
TAX EXPENSE	(10)	0	0.00	0.33	0.00	0.38	0.38
NET PROFIT FOR THE PERIOD (9-10)	(11)	7.41	1.00	106.45	(20.25)	14.64	14.64
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	28.78	28.78	28.78	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)						
(a) Basic (Rs.)		0.015	0.002	0.221	(0.04)	0.003	0.003
(b) Diluted (Rs.)		0.00	0.00	0.00	0.00	0.003	0.003

FOR C. J. GELATINE PRODUCTS LTD

AUTHORISED SIGNATORY



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Part II: Select information for the Quarter ended 31st March, 2014

A.	Particulars of Shareholding	Quarter Ended 31.03.2014	Preceding 3 months ended 31.12.2013	Corresponding 3 months ended 31.03.2013 to the previous year	year to date figures for the period ended 31.03.2014	year to date figures for the period ended 31.03.2013	Year ended 31.03.2013
1	PUBLIC SHAREHOLDING - NUMBER OF SHARES PERCENTAGE OF shareholding	2051902 42.63	2051902 42.63	2009902 41.76	2051902 42.63	2009902 41.76	2009902 41.76
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING a) Pledged / Encumbered	0	0	0			
	b) Non - encumbered						
	Number of Share	2761398	2761398	2803398	2761398	2803398	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	57.37	58.24	57.37	58.24	58.24

B. Investor Complaints

	Year ended 31.03.2014
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 12-05-2014
- 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 March, 2014.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Bhopal
Date : 12.05.2014

Jaspal Singh
Joint Managing Director

FOR C. J. GELATINE PRODUCTS LTD

AUTHORISED SIGNATOR



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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 (31/03/2014)	As at (previous year end) (31/03/2013)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	48133000	48133000
(b) Reserves and surplus	35080719	90732159
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	133213719	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	100000	2919260
(d) Long-term provisions	0	0
Sub-total - Non-current liabilities	17600000	20419260
5 Current liabilities		
(a) Short-term borrowings	60892374.30	59,066,650
(b) Trade payables	7418111	10,582,243
(c) Other current liabilities	0	1,060,558
(d) Short-term provisions	68310485	70709451
Sub-total - Current liabilities	68310485	70709451
TOTAL - EQUITY AND LIABILITIES	219124204	229993870
B ASSETS		
1 Non-current assets		
(a) Fixed assets	105113401.55	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	105113402	112473311
2 Current assets		
(a) Current investments	0	0
(b) Inventories	93839006.91	88,662,800
(c) Trade receivables	8076275.90	13,665,909
(d) Cash and cash equivalents	1322072	308,595
(e) Short-term loans and advances	9047823	14,883,255
(f) Profit & Loss Account	2025624.86	0
Sub-total - Current assets	114010803	117520559
TOTAL - ASSETS	219124204	229993870

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