



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
CIN : L24295MH1980PLC023206

Part 1						Rs. In Lakhs
Statement of Audited Financial Result for the Quarter ended 30th June, 2014						
Particulars		Quarter Ended	Preceding 3	Corresponding 3	year to date	Year ended
		30.06.2014	months ended	months ended	figures for the	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
INCOME FROM OPERATIONS						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	461.10	339.72	476.02	461.10	1493.27
b) OTHER OPERATING INCOME	(2)	0	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	461.10	339.72	476.02	461.10	1493.27
EXPENSES						
a) Cost of materials consumed		250.81	243.91	185.16	250.81	850.01
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		35.05	(80.52)	100.16	35.05	(40.03)
d) Employee benefits expense		73.39	75.44	74.36	73.39	289.91
e) Depreciation and amortisation expense		5.00	5.11	5.08	5.00	20.35
f) Other expenses		76.04	98.80	98.22	76.04	384.80
TOTAL EXPENSES	(4)	440.29	342.74	462.98	440.29	1505.04
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	20.81	(3.03)	13.05	20.81	(11.76)
OTHER INCOME	(6)	0.54	27.55	0.54	0.54	41.92
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	21.35	24.52	13.59	21.35	30.16
FINANCE COSTS	(8)	18.39	17.11	12.24	18.39	50.41
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	2.96	7.41	*1.34	2.96	(20.25)
TAX EXPENSE	(10)	0	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD (9-10)	(11)	2.96	7.41	1.34	2.96	(20.25)
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)	11.48	28.78	28.78	11.48	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.006	0.015	0.003	0.006	(0.042)
(b) Diluted (Rs.)		0.00	0.00	0.00	0.000	(0.042)

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Part II: Select information for the Quarter ended 30th June, 2014

A.	Particulars of Shareholding	Quarter Ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013 in the previous year	year to date figures for the period ended 30.06.2014	Year ended 31.03.2014
1	PUBLIC SHAREHOLDING					
	- NUMBER OF SHARES	2051902	2051902	2009902	2051902	2051902
	PERCENTAGE OF shareholding	42.63	42.63	41.76	42.63	42.63
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
	a) Pledged / Encumbered	0	0	0		0
	b) Non - encumbered					
	Number of Share	2761398	2761398	2803398	2761398	2761398
	Percentage of Share (as a % of total shareholding of promoter group)	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	57.37
B.	Investor Complaints			3 Months ended 30.06.2014		
	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 19-07-2014
- 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 30th June, 2014.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Bhopal
Date : 19/07/2014

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 (30/06/2014)	As at (previous year end) (31/03/2014)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	48,133,000.00	48,133,000.00
(b) Reserves and surplus	83,350,979.00	85,080,719.00
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	131,483,979.00	133,213,719.00
2 Share application money pending allotment	-	-
3 Minority interest *	-	-
4 Non-current liabilities		
(a) Long-term borrowings	17,500,000.00	17,500,000.00
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	100,000.00
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	17,500,000.00	17,600,000.00
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	59,165,764.00	60,892,374.00
(c) Other current liabilities	7,303,271.00	7,418,111.00
(d) Short-term provisions	-	-
Sub-total - Current liabilities	66,469,035.00	68,310,485.00
TOTAL - EQUITY AND LIABILITIES	215,453,014.00	219,124,204.00
B ASSETS		
1 Non-current assets		
(a) Fixed assets	104,693,255.00	105,113,402.00
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	104,693,255.00	105,113,402.00
2 Current assets		
(a) Current investments	-	-
(b) Inventories	88,439,697.00	93,539,007.00
(c) Trade receivables	12,275,866.00	8,076,276.00
(d) Cash and cash equivalents	1,383,258.00	1,322,072.00
(e) Short-term loans and advances	8,660,938.00	9,047,823.00
(f) Profit & Loss Account	-	2,025,624.00
Sub-total - Current assets	110,759,759.00	114,010,802.00
TOTAL - ASSETS	215,453,014.00	219,124,204.00