



Gelatine

# C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2008 Certified

**FACTORY :**

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

TEL.: 07480-423301 (16 Lins)

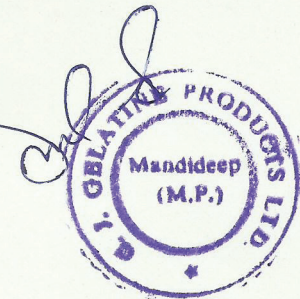
Fax : 07480-233612

E-mail : contact@cjgelatineproducts.com

CIN : L24295MH1980PLC023206

Annexure - 1

Part 1						Rs. In Lakhs
Statement of Unaudited Financial Result for the Quarter ended 30th June, 2015						
Particulars		Quarter Ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 In the previous year	year to date figures for the period ended 30.06.2015	Year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>INCOME FROM OPERATIONS</b>						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	574.74	515.48	461.10	574.74	1775.94
b) OTHER OPERATING INCOME	(2)	0	0.00	0.00	0.00	0.00
<b>TOTAL INCOME FROM OPERATIONS (Net) (1+2)</b>	<b>(3)</b>	<b>574.74</b>	<b>515.48</b>	<b>461.10</b>	<b>574.74</b>	<b>1775.94</b>
<b>EXPENSES</b>						
a) Cost of materials consumed		230.46	424.28	250.81	230.46	1193.94
b) Purchases of stock-in-trade		0.00	0.00	0.00	0.00	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		121.35	(186.91)	35.05	121.35	(217.08)
d) Employee benefits expense		87.58	84.77	73.39	87.58	315.54
e) Depreciation and amortisation expense		8.00	19.07	5.00	8.00	34.07
f) Other expenses		87.07	112.99	76.04	87.07	368.20
<b>TOTAL EXPENSES</b>	<b>(4)</b>	<b>534.46</b>	<b>454.20</b>	<b>440.29</b>	<b>534.46</b>	<b>1694.67</b>
<b>PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)</b>	<b>(5)</b>	<b>40.28</b>	<b>61.28</b>	<b>20.81</b>	<b>40.28</b>	<b>81.27</b>
OTHER INCOME	(6)	0.51	1.25	0.54	0.51	14.90
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	40.79	62.53	21.35	40.79	96.17
FINANCE COSTS	(8)	27.35	31.33	18.39	27.35	88.34
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	13.45	31.20	2.96	13.45	7.83
TAX EXPENSE	(10)	0	0.00	0.00	0.00	1.49
<b>NET PROFIT FOR THE PERIOD (9-10)</b>	<b>(11)</b>	<b>13.45</b>	<b>31.20</b>	<b>2.96</b>	<b>13.45</b>	<b>6.34</b>
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)	29.80	16.36	11.48	29.80	16.36
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.028	0.065	0.006	0.028	0.013
(b) Diluted (Rs.)		0.00	0.00	0.00	0.000	0.000





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**Part II: Select information for the Quarter ended 30th June, 2015**

A.	Particulars of Shareholding	Quarter Ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 in the previous year	year to date figures for the period ended 30.06.2015	Year ended 31.03.2015
1	<b>PUBLIC SHAREHOLDING</b>					
	- NUMBER OF SHARES	2051902	2051902	2051902	2051902	2051902
	PERCENTAGE OF shareholding	42.63	42.63	42.63	42.63	42.63
2	<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>					
	a) Pledged / Encumbered	0	0	0		0
	b) Non - encumbered					
	Number of Share	2761398	2761398	2761398	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	57.37	57.37	57.37
B.	<b>Investor Complaints</b>		3 Months ended 30.06.2015			
	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 01-08-2015
- 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, 2015.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Jaspal Singh  
Joint Managing Director



Place: Bhopal  
Date : 01/08/2015



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2. Annexure-IX of Clause 41 shall be substituted with the following,			
Clause 41 of the Listing Agreement		(In Rupees)	(In Rupees)
Standalone / Consolidated Statement of Assets and Liabilities	Particulars	As at Quarter ended	As at
		(30/06/2015)	(previous year end) (31/03/2015)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	48,133,000.00	48,133,000.00
	(b) Reserves and surplus	78,874,365.00	77,529,528.00
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	127,007,365.00	125,662,528.00
	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	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	17,500,000.00	17,500,000.00
5	Current liabilities		
	(a) Short-term borrowings	1,813,485.00	2,057,662.00
	(b) Trade payables	70,801,944.00	80,487,412.00
	(c) Other current liabilities	9,563,324.00	7,848,898.00
	(d) Short-term provisions	149,170.00	149,170.00
	Sub-total - Current liabilities	82,327,923.00	90,543,142.00
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>226,835,288.00</b>	<b>233,705,670.00</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	94,619,591.00	95,419,591.00
	(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	94,619,591.00	95,419,591.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	101,488,543.00	113,715,748.00
	(c) Trade receivables	16,409,050.00	13,624,266.00
	(d) Cash and cash equivalents	5,353,344.00	1,616,930.00
	(e) Short-term loans and advances	8,964,760.00	9,329,135.00
	(f) Profit & Loss Account	-	-
	Sub-total - Current assets	132,215,697.00	138,286,079.00
	<b>TOTAL - ASSETS</b>	<b>226,835,288.00</b>	<b>233,705,670.00</b>

