



*Gelatine*

## C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2015 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

To,  
The Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited (BSE)  
Phiroze JeeJeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

11<sup>th</sup> November, 2017

**Sub: - Submission of Un-Audited Financial Results and Limited Review Report of Auditor's of M/s. C. J. Gelatine Products Ltd. for the Quarter Ended on 30/09/2017**  
**Ref.: Scrip Code: 507515**

With reference to the captioned subject matter and as per provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Un-Audited Financial Results and Limited Review Report of Auditor's for the Quarter Ended on 30/09/2017.

Kindly note the same and acknowledge the receipt.

Thanking you,

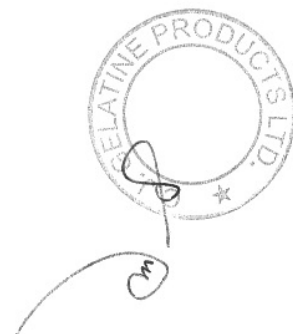
Yours truly,  
For C.J.GELATINE PRODUCTS LIMITED

  
JASPAL SINGH  
JOINT MANAGING DIRECTOR  
DIN: 01406945  
Encl: A/a



## Financial Results – Ind-AS

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	(₹)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
<b>1</b>	<b>Income</b>		
	Revenue from operations	556.130	976.640
	Other income	0.560	21.840
	<b>Total income</b>	<b>556.690</b>	<b>998.480</b>
<b>2</b>	<b>Expenses</b>		
(H)	Cost of materials consumed	342.270	587.320
(I)	Purchases of stock-in-trade	0.000	0.000
(C)	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	9.300	11.510
(E)	Employee benefit expense	95.170	185.800
(F)	Finance costs	23.990	50.730
(F)	Depreciation, depletion and amortisation expense	0.000	0.000
(F)	<b>Other Expenses</b>		
1	OTHER EXPENSES	83.360	159.650
2			
3			
4			
5			
6			
7			
8			
9			
10			
	<b>Total other expenses</b>	<b>83.360</b>	<b>159.650</b>
	<b>Total expenses</b>	<b>554.090</b>	<b>995.010</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>2.600</b>	<b>3.470</b>
4	Exceptional items	0.000	0.000
5	<b>Total profit before tax</b>	<b>2.600</b>	<b>3.470</b>
7	<b>Tax expense</b>		
8	Current tax	0.000	0.000
9	Deferred tax	0.000	0.000
10	<b>Total tax expenses</b>	<b>0.000</b>	<b>0.000</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>2.600</b>	<b>3.470</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>2.600</b>	<b>3.470</b>
22	Other comprehensive income net of taxes	0.000	0.000
23	<b>Total Comprehensive Income for the period</b>	<b>2.600</b>	<b>3.470</b>
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive Income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive Income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
27	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	<b>Earnings per share</b>		
I	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.000	0.000
	Diluted earnings (loss) per share from continuing operations	0.000	0.000
II	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
III	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results	Add Notes	



Statement of Asset and Liabilities			
Particulars	Half year ended (mm-yyyy)	(dd- mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017		01-04-2016
Date of end of reporting period	30-09-2017		31-03-2017
Whether results are audited or unaudited	Unaudited		Audited
Nature of report standalone or consolidated	Standalone		Standalone
<b>Assets</b>			
<b>1 Non-current assets</b>			
Property, plant and equipment	944.730		925.620
Capital work-in-progress	0.000		0.000
Investment property	0.000		0.000
Goodwill	0.000		0.000
Other intangible assets	0.000		0.000
Intangible assets under development	0.000		0.000
Biological assets other than bearer plants	0.000		0.000
Investments accounted for using equity method	0.000		0.000
<b>Non-current financial assets</b>			
Non-current investments	0.000		0.000
Trade receivables, non-current	0.000		0.000
Loans, non-current	0.000		0.000
Other non-current financial assets	0.000		0.000
<b>Total non-current financial assets</b>	<b>0.000</b>		<b>0.000</b>
Deferred tax assets (net)	0.000		0.000
Other non-current assets	0.000		0.000
<b>Total non-current assets</b>	<b>944.730</b>		<b>925.620</b>
<b>2 Current assets</b>			
Inventories	1596.760		1609.980
<b>Current financial asset</b>			
Current investments	0.000		0.000
Trade receivables, current	385.670		355.660
Cash and cash equivalents	5.490		154.790
Bank balance other than cash and cash equivalent	0.000		0.000
Loans, current	107.590		144.220
Other current financial assets	0.000		0.000
<b>Total current financial assets</b>	<b>498.750</b>		<b>654.670</b>
Current tax assets (net)	0.000		0.000
Other current assets	0.000		0.000
<b>Total current assets</b>	<b>2095.510</b>		<b>2264.650</b>
<b>3 Non-current assets classified as held for sale</b>			
Regulatory deferral account debit balances and related deferred tax Assets	0.000		0.000
<b>Total assets</b>	<b>3040.240</b>		<b>3190.270</b>
<b>Equity and liabilities</b>			
<b>1 Equity</b>			
<b>Equity attributable to owners of parent</b>			
Equity share capital	481.930		481.330
Other equity	476.360		472.880
<b>Total equity attributable to owners of parent</b>	<b>957.690</b>		<b>954.210</b>
Non controlling interest			
<b>Total equity</b>	<b>957.690</b>		<b>954.210</b>
<b>2 Liabilities</b>			
<b>Non-current liabilities</b>			
<b>Non-current financial liabilities</b>			
Borrowings, non-current	572.160		598.170
Trade payables, non-current	0.000		0.000
Other non-current financial liabilities	0.000		0.000
<b>Total non-current financial liabilities</b>	<b>572.160</b>		<b>598.170</b>
Provisions, non-current	0.000		0.000
Deferred tax liabilities (net)	0.000		0.000
Deferred government grants, Non-current	0.000		0.000
Other non-current liabilities	0.000		0.000
<b>Total non-current liabilities</b>	<b>572.160</b>		<b>598.170</b>
<b>Current liabilities</b>			
<b>Current financial liabilities</b>			
Borrowings, current	5.310		171.580
Trade payables, current	1370.670		1313.710
Other current financial liabilities	0.000		0.000
<b>Total current financial liabilities</b>	<b>1375.980</b>		<b>1485.290</b>
Other current liabilities	133.560		143.720
Provisions, current	0.850		8.880
Current tax liabilities (Net)	0.000		0.000
Deferred government grants, Current	0.000		0.000
<b>Total current liabilities</b>	<b>1510.390</b>		<b>1637.890</b>
<b>3 Liabilities directly associated with assets in disposal group classified as held for sale</b>			
Regulatory deferral account credit balances and related deferred tax liability	0.000		0.000
<b>Total liabilities</b>	<b>2082.550</b>		<b>2236.060</b>
<b>Total equity and liabilities</b>	<b>3040.240</b>		<b>3190.270</b>
Disclosure of notes on assets and liabilities	Add Notes		





**Annexure V**  
**The Limited Review Report (other than banks)**

To,  
The Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited (BSE)  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.

November 11<sup>th</sup>, 2017

**Sub. : The Limited Review Report of C.J.Gelatine Products Limited for the quarter ended on September, 2017**

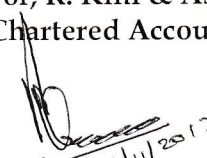
**Ref : Scrip Code- 507515**

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, R. Kini & Associates,  
Chartered Accountants,

  
R. Kini 11/11/2017  
Proprietor  
M. No. 021611  
Date 11/11/2017

