



## C. J. GELATINE PRODUCTS LIMITED

SO 9001-2008Certified

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.

30/08/2018

Sub: - Re-Submission of Un-Audited Financial Results for the Quarter Ended on 30/06/2018 Ref.: Scrip Code: 507515

With reference to your email received on 24.08.2018, regarding discrepancy in financial Results i.e. Limited Review Report not Provided in the financial results of the Company for the quarter ended on 30th June, 2018 submitted on 11th August, 2018.

As directed by you, we have rectified the aforesaid discrepancy and re-submitting herewith the Un-Audited Financial Results of the Company for the quarter ended on 30th June, 2018 and there is no change in the above financial results of the company except only incorporating of Limited Review Report.

Kindly note the same and update in your records.

Thanking you,

Yours truly,

For C.J.GELATINE PRODUCTS LIMITED

JASPAL SINGH MANAGING DIRECTOR

Encl: A/a





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To,

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

11th August, 2018

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 30/06/2018

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 30/06/2018.

Kindly note the same and acknowledge the receipt.

Thanking you,

Yours truly,

For C.J.GELATINE PRODUCTS LIMITED

JASPAL SINGH

MANAGING DIRECTOR

DIN: 01406945

Encl: A/a

					Annexure - 1	
Part 1					Rs. In Lakhs	
statement of Unudited Financial Result for the Quarter Ended	on 30th J	une, 2018				
State of the state		Quarter Ended		Year Ended		
Particulars		30/06/2018	31/03/2018	30/06/2017	31/03/2018	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise	(1)	455.41	636.60	420.51	2301.20	
Duty)	(2)	0.61	0.65	. 21.28	23.04	
b) OTHER INCOME	(2)	456.02	637.25	441.79	2324.24	
TOTAL INCOME (Net) (1+2)	(3)	430.02	037,444			
EXPENSES		147.78	509.40	245.05	1599.32	
a) Cost of materials consumed		0.00	0.00	0.00	0.0	
b) Purchases of stock-in -trade		0.00		25550		
c) Changes in inventories of finished goods, work-in-progress		105.88	-102.78	2.21	(124.49	
and stock-in-trade		93.34	95.13	90.62	382.2	
d) Employee benefits expense		0.00	0.00	0.00	36.1	
e) Depreciation and amortisation expense		21.03	22.25	26.74	95.6	
f) Finance Cost		87.49	83.00	76.28	327.8	
g) Other expenses	(4)	455.52	607.00	440.90	2316.6	
TOTAL EXPENSES	(4)	455.52	007,00	W 100 P	6.50	
PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY	(5)	0.50	30.25	0.89	7.6	
ITEMS(3-4)	(5)	0.00	0.00	0.00	0.0	
EXEPTIONAL ITEMS	(6)	0.50	30.25	0.89	7.6	
PROFIT BEFORE EXTRAORDINARY ITEMS(5-6)	(7)	0.00	0.00	0.00	17.00	
EXTRAOR DINARY ITEMS	(8)	0.50	30.25	0.89	1000	
PROFIT BEFORE TAX (7-8)	(9)	0.00	0.00	0.00	1	
TAX EXPENSE	(10)	0.50	30.25	0.89		
NET PROFIT FOR THE PERIOD (9-10)	(11)	0.50			///////	
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/-	(14)	481.33	481.33	481.33	481.3	
each)	(15)	11.40	0.00	11.98	11.4	
RESERVES EXCLUDING REVALUATION RESERVES	(15)	11.40	9.00		1	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(16)					
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	10000000	0.01	0.06	0.01	0.0	
(a) Basic (Rs.)		0.01	0.00	100 ENGELS	1	
And the second s		0.01	0.06	0.01	0,1	
(b) Diluted (Rs.)	1					

NOTES:
The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 11-08-2018
The Company has only one reportable Segment namely Gelatine Products.
The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Place: Bhopal Date: 11/08/2018

Jaspal Singh Managing Director

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## **R.KINI & ASSOCIATES Chartered Accountants**

August 11th, 2018

T-10, Dev Commercial Centre, Nr. Natubhai Centre, Gotri Road, Baroda-390007. Tel.: (O) 2973060: Telfax: 6640149

## 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.

Sub. : The Limited Review Report of C.J.Gelatine Products Limited for the quarter ended June, 2018

Ref: Scrip Code- 507515

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended 30th June, 2018. 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,

M. No. 021611

Chartered Accountants,

R. Kini Proprietor

M. No. 021611

Date 11/08/2018

Resi.: E-13, Kalindi Apartments, Pashabhai Park, Race Course, Baroda-390 007 M.: 9427602137, 9429256109. E-mail: cakinir@gmail.com