Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 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

Annexure - I

Part 1						Rs. In Lakhs
Statement of Audited Financial Result for the Quarter/ year Ended on 31st Mar., 2016						
Particulars		Quarter Ended 31.03.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 months ended 31.03.2015 in the previous year	year to date figures for the current period ended 31.03.2016	year to date figures for the period ended 31.03.2015 in the previous year
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
INCOME FROM OPERATIONS						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	493.72	600.54	515.48	**2255.23**	1775.94
b) OTHER OPERATING INCOME	(2)	0	0.00	0.00	**0.00**	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	**(3)**	**493.72**	**600.54**	**515.48**	**2255.23**	**1775.94**
EXPENSES						
a) Cost of materials consumed		362.59	470.50	424.28	1482.07	1193.94
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		(99.19)	(119.89)	(186.91)	(179.56)	(217.08)
d) Employee benefits expense		101.56	94.63	84.77	363.66	315.54
e) Depreciation and amortisation expense		5.67	8.00	19.07	29.67	34.07
f) Other expenses		67.43	141.47	112.99	419.11	368.20
TOTAL EXPENSES	**(4)**	**438.08**	**594.72**	**454.20**	**2114.95**	**1694.67**
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	**(5)**	**55.64**	**5.82**	**61.28**	**140.28**	**81.27**
OTHER INCOME	(6)	8.02	0.53	1.25	9.60	14.90
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	63.66	6.35	62.53	149.88	96.17
FINANCE COSTS	(8)	50.14	30.31	31.33	131.37	88.34
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	13.52	(23.96)	31.20	18.50	7.83
TAX EXPENSE	(10)	0.00	0.00	0.00	5.72	1.49
NET PROFIT FOR THE PERIOD (9-10)	**(11)**	**13.52**	**(23.96)**	**31.20**	**12.78**	**6.34**
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)	34.85	21.33	16.36	29.13	16.36
EARNING PER SHARE (of Rs. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.028	(0.050)	0.065	0.027	0.013
(b) Diluted (Rs.)		0.00	0.00	0.00	0.00	0.00

NOTES:

1 **The above audited results were reviewed by the Audit Committee and approved by Board at its meeting held on 14-05-2016**
2 **The Company has only one reportable Segment namely Gelatine Products.**
3 **The Figures of the previous periods have been regrouped and reclassified wherever necessary.**

By order of the Board of Directors

Place: Bhopal
Date : 14/05/2016

Jaspal Singh
Joint Managing Director

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	2. Annexure-IX Statement of Assets and Liabilities for Companies (Other than Banks)		
	Reg. 33 of SEBI (LODR) Regulations, 2015	(In Rupees)	(In Rupees)
	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at Half Year/Year Ended (31/03/2016)	As at (previous year end) (31/03/2015)
A	**EQUITY AND LIABILITIES**		
1	**Shareholders' funds**		
	(a) Share capital	48,133,000.00	48,133,000.00
	(b) Reserves and surplus	73,007,215.00	77,380,359.00
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	121,140,215.00	125,513,359.00
2	**Share application money pending allotment**	-	-
3	**Minority interest ***	-	-
4	**Non-current liabilities**		
	(a) Long-term borrowings	47,152,396.00	18,210,441.00
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	47,152,396.00	18,210,441.00
5	**Current liabilities**		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	109,219,169.00	93,253,222.00
	(d) Short-term provisions	1,388,550.00	952,600.00
	Sub-total - Current liabilities	**110,607,719.00**	**94,205,822.00**
	TOTAL - EQUITY AND LIABILITIES	**278,900,330.00**	**237,929,622.00**
B	**ASSETS**		
1	**Non-current assets**		
	(a) Fixed assets	**94,821,173.00**	**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	**94,821,173.00**	**95,419,591.00**
2	**Current assets**		
	(a) Current investments	-	-
	(b) Inventories	*133,883,849.00*	113,715,749.00
	(c) Trade receivables	*20,428,737.00*	14,386,262.00
	(d) Cash and cash equivalents	15,886,784.00	269,709.00
	(e) Short-term loans and advances	13,879,787.00	14,138,311.00
	(f) Other current assets	-	-
	Sub-total - Current assets	**184,079,157.00**	**142,510,031.00**
	TOTAL - ASSETS	**278,900,330.00**	**237,929,622.00**

R.KINI & ASSOCIATES
Chartered Accountants

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

Annexure VII

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
C.J.Gelatine Products Limited,
Mumbai

Date: May 14th, 2016

Ref : Scrip Code- 507515

We have audited the quarterly financial results of C.J.Gelatine Products Limited for the quarter ended 31st March, 2016 and the year to date results for the period 01st April, 2015 to 31st March, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India , as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
(ii) give a true and fair view of the net profits and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 01st April, 2015 to 31st March, 2016

For, R. Kini & Associates,
Chartered Accountants,

R. Kini
Proprietor
M. No. 021611

R. KINI & ASSOCIATES
M. No. 021611
FRN: 116134W
BARODA
CHARTERED ACCOUNTANTS