Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2000 Certified

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

CIN No.-L24295MH1980PLC023206

TEL.: 07480-423301 (16 Lins)
Fax : 07480-233612
E-mail : cjgelatine@airtelmail.in

Annexure - I

Part 1

Statement of Audited Financial Result for the Quarter ended 31st March, 2015

Particulars		Quarter Ended 31.03.2015	Preceding 3 months Ended 31.12.2014	Corresponding 3 months ended 31.03.2014 in the previous year	year to date figures for the period ended 31.03.2015	year to date figures for period ended 31.03.2014 in the previous year
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
INCOME FROM OPERATIONS						
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	515.48	428.66	339.72	1775.94	1493.27
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	515.48	428.66	339.72	1775.94	1493.27
EXPENSES						
a) Cost of materials consumed		424.28	322.64	243.91	1193.94	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		(186.91)	(80.76)	(80.52)	(217.08)	(40.03)
d) Employee benefits expense		84.77	77.76	75.44	315.54	289.91
e) Depreciation and amortisation expense		19.07	5.00	5.11	34.07	20.35
f) Other expenses		112.99	81.46	98.80	368.20	384.80
TOTAL EXPENSES	(4)	454.20	406.10	342.74	1694.67	1505.04
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	61.28	22.56	(3.02)	81.27	(11.77)
OTHER INCOME	(6)	1.25	0.55	27.55	14.90	41.92
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	62.53	23.11	24.53	96.17	30.15
FINANCE COSTS	(8)	31.33	20.71	17.11	88.34	50.41
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	31.20	2.40	7.42	7.83	(20.26)
TAX EXPENSE	(10)	0.00	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD (9-10)	(11)	31.20	2.40	7.42	7.83	(20.26)
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)	16.36	-14.84	28.78	16.36	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)					
(a) Basic (Rs.)		0.065	0.005	0.015	0.016	(0.042)
(b) Diluted (Rs.)		0.00	0.00	0.00	0.000	0.042

C. J. GELATINE PRODUCTS LTD. Mandideep (M.P.)

REGD. OFFICE : TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG,
SEWREE (W), MUMBAI - 400 015 (INDIA)
TEL.: 24161370, 24131609, 24135811, FAX : 022-24161368
E-mail : cjgelatinemum@gmail.com
Website : www.cjgelatine.com

MGMT. SYS. RvA C 147

Part II: Select information for the Quarter ended 31st March, 2015

A.	Particulars of Shareholding		Quarter Ended 31.03.2015	Preceding 3 months ended 31.12.2014	Corresponding 3 months ended 31.03.2014 in the previous year	year to date figures for current period ended 31.03.2015	year to date figures for the period ended 31.03.2014
1	**PUBLIC SHAREHOLDING**						
	- NUMBER OF SHARES		**2051902**	**2051902**	**2051902**	**2051902**	**2051902**
	PERCENTAGE OF shareholding		**42.63**	**42.63**	**42.63**	**42.63**	**42.63**
2	**PROMOTERS AND PROMOTER GROUP SHAREHOLDING**						
	a) Pledged / Encumbered		0	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.	Investor Complaints		
	Pending at the beginning of the quarter	0	
	Received during the quarter	0	
	Disposed of during the quarter	0	
	Remaining unresolved at the end of the quarter	0	

NOTES:

1. **The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 15-05-2015**
2. **The Company has only one reportable Segment namely Gelatine Products.**
3. **There were no Investors Complaints pending at the beginning of the Quarter nor any complaints received during the quarter ended 31st March, 2015.**
4. **The Figures of the previous periods have been regrouped and reclassified wherever necessary.**

Place: Bhopal
Date : 15/05/2015

Jaspal Singh
Joint Managing Director

J. GELATINE PRODUCTS LTD. Mandideep (M.P.)

Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2000 Certified

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

CIN No.-L24295MH1980PLC023206

TEL.: 07480-423301 (16 Lins)
Fax : 07480-233612
E-mail : cjgelatine@airtelmail.in

Annexure - 2

	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 (31/03/2015)	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	77,529,528.00	85,080,719.00
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	125,662,528.00	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	2,057,662.00	
	(b) Trade payables	80,487,412.00	60,892,374.00
	(c) Other current liabilities	7,848,898.00	7,418,111.00
	(d) Short-term provisions	149,170.00	-
	Sub-total - Current liabilities	90,543,142.00	68,310,485.00
	TOTAL - EQUITY AND LIABILITIES	233,705,670.00	219,124,204.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	95,419,591.00	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	95,419,591.00	105,113,402.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	113715748.00	93,539,006.00
	(c) Trade receivables	13624266.00	8,076,276.00
	(d) Cash and cash equivalents	1616930.00	1,322,072.00
	(e) Short-term loans and advances	9329135.00	9,047,823.00
	(f) Profit & Loss Account	-	2,025,625.00
	Sub-total - Current assets	138,286,079.00	114,010,802.00
	TOTAL - ASSETS	233,705,670.00	219,124,204.00

C. J. GELATINE PRODUCTS LTD. Mandideep (M.P.)

REGD. OFFICE : TOKERSI JIVRAJ WADI, ACHARYA DONDE MARG,
SEWREE (W), MUMBAI - 400 015 (INDIA)
TEL.: 24161370, 24131609, 24135811, FAX : 022-24161368
E-mail : cjgelatinemum@gmail.com
Website : www.cjgelatine.com

MGMT. SYS. RvA C 147