Gelatine

C. J. GELATINE PRODUCTS LIMITED

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

Part 1 — Rs. In Lakhs

Statement of Audited Financial Result for the Quarter ended 30th September, 2014

Particulars		Quarter Ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	year to date figures for the period ended 30.09.2014	year to date figures for current period ended 30.09.2013 in the previous year	Year ended 31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME FROM OPERATIONS							
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	370.70	461.10	365.39	831.80	841.41	1493.27
b) OTHER OPERATING INCOME	(2)	0.00	0	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	370.70	461.10	365.39	831.80	841.41	1493.27
EXPENSES							
a) Cost of materials consumed		196.20	250.81	197.15	447.01	382.31	850.01
b) Purchases of stock-in -trade		0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		15.53	35.05	(6.97)	114.68	93.19	(40.03)
d) Employee benefits expense		79.62	73.39	80.61	91.29	154.97	289.91
e) Depreciation and amortisation expense		5.00	5.00	5.08	10.00	10.16	20.35
f) Other expenses		97.71	76.04	113.85	173.75	212.07	384.80
TOTAL EXPENSES	(4)	394.07	440.29	389.73	836.72	852.70	1505.04
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	-23.37	20.81	(24.33)	(4.92)	(11.29)	(11.76)
OTHER INCOME	(6)	12.55	0.54	1.37	13.09	1.91	41.92
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	-10.81	21.35	(22.97)	10.54	(9.38)	30.16
FINANCE COSTS	(8)	17.90	18.39	10.64	28.54	22.88	50.41
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(9)	-28.71	2.96	(33.61)	-25.76	(32.26)	(20.25)
TAX EXPENSE	(10)	0.00	0	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD (9-10)	(11)	(28.71)	2.96	(33.61)	(25.76)	(32.26)	(20.25)
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(12)	481.33	481.33	481.33	481.33	481.33	481.33
RESERVES EXCLUDING REVALUATION RESERVES	(13)	-17.23	11.48	28.78	-6.75	28.78	28.78
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(14)						
(a) Basic (Rs.)		(0.060)	0.006	(0.070)	(0.054)	(0.067)	(0.042)
		0.00	0.00	0.00	0.000	0.000	0.00

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

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Part II: Select information for the Quarter ended 30th September, 2014

A.	Particulars of Shareholding		Quarter ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013 in the previous year	year to date figures for current period ended 30.09.2014	year to date figures for the period ended 30.09.2013	Year ended 31.03.2014
1	**PUBLIC SHAREHOLDING**							
	- NUMBER OF SHARES		2051902	2051902	2059902	2051902	2059902	2051902
	PERCENTAGE OF shareholding		42.63	42.63	42.80	42.63	42.80	42.63
2	**PROMOTERS AND PROMOTER GROUP SHAREHOLDING**							
	a) Pledged / Encumbered		0	0	0	0	0	0
	b) Non - encumbered							
	Number of Share		2761398	2761398	2753398	2761398	2753398	2761398
	Percentage of Share (as a % of total shareholding of promoter group)		100	100	100	100	100	100
	Percentage of Share (as a % of total share capital of the company		57.37	57.37	57.20	57.37	57.20	57.37

B.	Investor Complaints	6 Months Ended 30.09.2014	
	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:

1. **The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 08-11-2014**
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 30th September, 2014.**
4. **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 : 08/11/2014

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