



Gelatine

C. J. GELATINE PRODUCTS LIMITED

ISO 9001-2008 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

Annexure - I

Part 1							Rs. In Lakhs
Statement of Audited Financial Result for the Quarter/ year Ended on 31st Mar., 2017							
Particulars		Quarter Ended 31.03.2017	Preceding 3 months ended 31.12.2016	Corresponding 3 months ended 31.03.2016 in the previous year	year to date figures for the current period ended 31.03.2017	year to date figures for the period ended 31.03.2016 in the previous year	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
REVENUE FROM OPERATIONS							
a) REVENUE FROM OPERATIONS	(1)	399.52	489.71	493.72	1654.20	2255.23	
b) OTHER INCOME	(2)	7.19	3.52	8	13.84	9.60	
TOTAL REVENUE (Net) (1+2)	(3)	406.71	493.23	501.74	1668.04	2264.83	
EXPENSES							
a) Cost of materials consumed		268.27	358.15	362.59	1219.13	1482.07	
b) Purchases of stock-in-trade		0	0.00	0.00	0	0.00	
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(97.13)	(82.07)	(99.19)	-286.20	(179.56)	
d) Employee benefits expense		91.46	88.91	101.56	369.89	363.66	
e) Finance Cost		66.61	29.19	50.13	173.61	131.37	
f) Depreciation and amortisation expense		33.86	0.00	5.67	33.86	29.67	
g) Other expenses		76.84	79.32	67.43	362.10	419.11	
TOTAL EXPENSES	(4)	439.91	473.50	488.21	1872.39	2246.32	
PROFIT BEFORE EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS AND TAX (3-4)	(5)	(33.20)	19.73	13.53	(204.35)	18.51	
EXCEPTIONAL ITEM	(6)	0.00	0.00	0.00	3.68	0.00	
PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX	(7)	(33.20)	19.73	13.53	(200.67)	18.51	
EXTRAORDINARY ITEM	(8)	0.00	0.00	0.00	0.00	0.00	
PROFIT BEFORE TAX	(9)	(33.20)	19.73	13.53	(200.67)	18.51	
TAX EXPENSE	(10)	0.00	0.00	0.00	0.00	5.72	
PROFIT/LOSS FOR THE PERIOD FROM CONTINUING OPERATIONS (9-10)	(11)	(33.20)	19.73	13.53	(200.67)	12.79	
PROFIT/LOSS FROM DISCONTINUING OPERATIONS	(12)	0.00	0.00	0.00	0.00	0.00	
NET PROFIT/LOSS FOR THE PERIOD (11+12)		(33.20)	19.73	13.53	(200.67)	12.79	
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(13)	481.33	481.33	481.33	481.33	481.33	
RESERVES EXCLUDING REVALUATION RESERVES	(14)	0.00	0.00	0.00	11.40	29.13	
EARNING PER SHARE (of Rs. 10/- each) (not annualised):	(15)						
(a) Basic (Rs.)		(0.07)	0.04	0.03	(0.42)	0.03	
(b) Diluted (Rs.)		(0.07)	0.04	0.00	(0.42)	0.00	

NOTES:

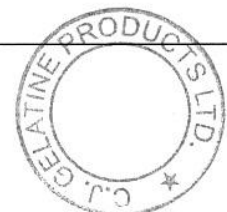
- The above audited results were reviewed by the Audit Committee and approved by Board at its meeting held on 27-05-2017
- The Company has only one reportable Segment namely Gelatine Products.
- The Figures of the previous periods have been regrouped and reclassified wherever necessary.

By order of the Board of Directors

Jaspal Singh

Joint Managing Director

Place: Bhopal
Date : 27/05/2017





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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 (31/03/2017)	As at (previous year end) (31/03/2016)
A EQUITY AND LIABILITIES		
1 Shareholders' funds	48,133,000	48,133,000.00
(a) Share capital	47,288,510	73,007,215.00
(b) Reserves and surplus	-	-
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	95,421,510	121,140,215.00
2 Share application money pending allotment	-	-
3 Minority interest *	-	-
4 Non-current liabilities	59,817,528	47,152,396.00
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	59,817,528	47,152,396.00
5 Current liabilities	-	-
(a) Short-term borrowings	-	-
(b) Trade payables	162,900,747	109,219,169.00
(c) Other current liabilities	888,550	1,388,550.00
(d) Short-term provisions	-	-
Sub-total - Current liabilities	163,789,297	110,607,719.00
TOTAL - EQUITY AND LIABILITIES	319,028,335	278,900,330.00
B ASSETS		
1 Non-current assets	92,562,600	94,821,173.00
(a) Fixed assets	-	-
(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	92,562,600	94,821,173.00
2 Current assets	-	-
(a) Current investments	160,998,138	133,883,849.00
(b) Inventories	35,565,600	20,428,737.00
(c) Trade receivables	15,479,407	15,886,784.00
(d) Cash and cash equivalents	14,422,590	13,879,787.00
(e) Short-term loans and advances	-	-
(f) Other current assets	-	-
Sub-total - Current assets	226,465,735	184,079,157.00
TOTAL - ASSETS	319,028,335	278,900,330.00

