



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)
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E-mail : contact@cjgelatineproducts.com
CIN : L24295MH1980PLC023206

Part 1		Rs. in Lakhs			
Statement of Unaudited Financial Result for the Quarter Ended on 30th June, 2017					
Particulars		Quarter Ended		Year Ended	
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	420.51	399.52	326.04	1654.20
b) OTHER INCOME	(2)	21.28	7.19	3.30	13.84
TOTAL INCOME (Net) (1+2)	(3)	441.79	406.71	329.34	1668.04
EXPENSES					
a) Cost of materials consumed		245.05	268.27	375.10	1219.13
b) Purchases of stock-in-trade		0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		2.21	-97.13	-197.84	(286.20)
d) Employee benefits expense		90.62	91.46	97.76	369.89
e) Depreciation and amortisation expense		0.00	33.86	0.00	33.86
f) Finance Cost		26.74	66.61	47.72	173.61
g) Other expenses		76.28	76.84	104.47	362.10
TOTAL EXPENSES	(4)	440.90	439.91	427.21	1872.39
PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS(3-4)	(5)	0.89	-33.20	-97.87	(204.35)
EXCEPTIONAL ITEMS	(6)	0.00	0.00	0.00	3.68
PROFIT BEFORE EXTRAORDINARY ITEMS(5-6)	(7)	0.89	-33.20	-97.87	(200.67)
EXTRAORDINARY ITEMS	(8)	0.00	0.00	0.00	0.00
PROFIT BEFORE TAX (7-8)	(9)	0.89	-33.20	-97.87	(200.67)
TAX EXPENSE	(10)	0.00	0.00	0.00	0.00
NET PROFIT FOR THE PERIOD (9-10)	(11)	0.89	-33.20	-97.87	(200.67)
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(14)	481.33	481.33	481.33	481.33
RESERVES EXCLUDING REVALUATION RESERVES	(15)	11.98	0.00	-68.73	11.40
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(16)				
(a) Basic (Rs.)		0.01	-0.07	-0.20	-0.42
(b) Diluted (Rs.)		0.01	-0.07	-0.20	-0.42

NOTES:

- The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 12-08-2017
- 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

Place: Bhopal
Date : 12/08/2017

Jaspal Singh
Joint Managing Director





Annexure V
The Limited Review Report (other than banks)

August 12th, 2017

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 on June, 2017

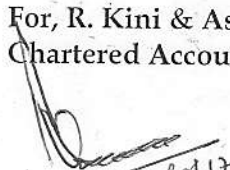
Ref. : Scrip Code- 507515

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended 30th June, 2017. 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,
Chartered Accountants,


R. Kini 12/8/17
Proprietor
M. No. 021611
Date 12/08/2017

