



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

To,
The Manager
Department of Corporate Services
Bombay Stock Exchange Limited (BSE)
Phiroze JeeJeebhoy Towers,
Dalal Street, Mumbai - 400 001.

10th November, 2018

Sub: - Submission of Un-Audited Financial Results and Limited Review Report of Auditor's of M/s. C. J. Gelatine Products Ltd. for the Quarter Ended on 30/09/2018
Ref.: Scrip Code: 507515

With reference to the captioned subject matter and as per provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Un-Audited Financial Results and Limited Review Report of Auditor's for the Quarter Ended on 30/09/2018

Kindly note the same and acknowledge the receipt.

Thanking you,

Yours truly,
For C.J.GELATINE PRODUCTS LIMITED


JASPAL SINGH
MANAGING DIRECTOR
DIN: 01406945
Encl: A/a



Annexure - 1

Part 1							Rs. In Lakhs
Statement of Unaudited Financial Result for the Quarter Ended on 30TH SEPTEMBER, 2018							
Particulars		Quarter Ended	Preceding 3 months ended	Corresponding 3 months ended	year to date figures for the period ended	year to date figures for the period ended	Year ended
		30.09.2018	30.06.2018	30.09.2017 in the previous year	30.09.2018	30.09.2017 in the previous year	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME FROM OPERATIONS							
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	430.31	455.41	556.13	885.72	976.64	2301.20
b) OTHER OPERATING INCOME	(2)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME FROM OPERATIONS (Net) (1+2)	(3)	430.31	455.41	556.13	885.72	976.64	2301.20
EXPENSES							
a) Cost of materials consumed		292.08	147.78	342.27	439.86	587.32	1599.31
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		(83.84)	105.88	9.30	22.04	11.51	(124.49)
d) Employee benefits expense		98.97	93.34	95.17	192.31	185.79	382.23
e) Depreciation and amortisation expense		0.00	0.00	0.00	0.00	0.00	36.10
f) Other expenses		102.27	87.49	83.36	189.76	159.65	327.85
TOTAL EXPENSES	(4)	409.48	434.49	530.10	843.97	944.27	2221.00
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	20.83	20.92	26.03	41.75	32.37	80.20
OTHER INCOME	(6)	0.38	0.62	0.55	1.00	21.84	23.04
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	21.21	21.54	26.58	42.75	54.21	103.24
FINANCE COSTS	(8)	20.85	21.03	23.99	41.88	50.73	95.61
PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS (7-8)	(9)	0.36	0.51	2.59	0.87	3.48	7.63
EXCEPTIONAL ITEMS	(10)	0.00	0.00	0.00	0.00	0.00	0.00
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (9-10)	(11)	0.36	0.51	2.59	0.87	3.48	7.63
TAX EXPENSE	(12)	0.00	0.00	0.00	0.00	0.00	1.45
NET PROFIT FOR THE PERIOD (11-12)	(13)	0.36	0.51	2.59	0.87	3.48	6.18
PAID UP EQUITY SHARE CAPITAL (Ordinary shares of Re. 10/- each)	(14)	481.33	481.33	481.33	481.33	481.33	481.33
RESERVES EXCLUDING REVALUATION RESERVES	(15)	11.98	11.98	11.98	11.98	11.98	11.98
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(16)						
(a) Basic (Rs.)		0.00	0.00	0.03	0.00	0.06	0.01
(b) Diluted (Rs.)		0.00	0.00	0.00	0.00	0.00	0.00

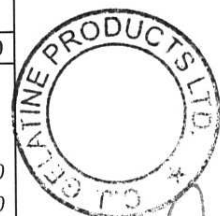
NOTES:

- The above results were reviewed by the Audit Committee and approved by Board at its meeting held on 10-11-2018
- 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 : 10/11/2018Jaspal Singh
Managing Director

2. Annexure-IX Statements of Assests and Liabilities of Companies (Other than Banks)			
Regulation 33 of SEBI (LODR) Regulations, 2015		(In Rupees)	(In Rupees)
	Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at Quarter ended (30/09/2018)	As at (previous year end) (31/03/2018)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	48,133,000.00	48,133,000.00
	(b) Reserves and surplus	42,319,604.00	42,232,432.00
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	90,452,604.00	90,365,432.00
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	49,236,954.00	36,886,996.00
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	49,236,954.00	36,886,996.00
5	Current liabilities		
	(a) Short-term borrowings	(41,766.00)	-
	(b) Trade payables	150,000,807.00	-
	(c) Other current liabilities	13,896,291.00	192,626,540.00
	(d) Short-term provisions	85,120.00	1,033,900.00
	Sub-total - Current liabilities	163,940,452.00	193,660,440.00
	TOTAL - EQUITY AND LIABILITIES	303,630,010.00	320,912,868.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	88,056,730.00	86,571,945.00
	(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	88,056,730.00	86,571,945.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	170,486,028.00	173,959,829.00
	(c) Trade receivables	32,548,449.00	42,616,474.00
	(d) Cash and cash equivalents	(43,296.00)	1,264,830.00
	(e) Short-term loans and advances	12,582,099.00	16,499,790.00
	(f) Profit & Loss Account	-	-
	Sub-total - Current assets	215,573,280.00	234,340,923.00
	TOTAL - ASSETS	303,630,010.00	320,912,868.00





R.KINI & ASSOCIATES
Chartered Accountants

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

Annexure V
The Limited Review Report (other than banks)

November 10, 2018

To,
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
September, 2018**


Ref : Scrip Code- 507515

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended **September, 2018**. 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
Proprietor
M. No. 021611
Date 10.11.2018

