



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

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

11th February, 2017

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 31/12/2016
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 31/12/2016.

Kindly note the same and acknowledge the receipt.

Thanking you,

Yours truly,
For C.J.GELATINE PRODUCTS LIMITED

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





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Annexure - 1

Part 1							Rs. in Lakhs
Statement of Unaudited Financial Result for the Quarter Ended on 31st December, 2016							
Particulars		Quarter Ended	Preceding 3	Corresponding 3	year to date	year to date	Year ended
		31.12.2016	months ended	months ended	figures for the	figures for the	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
INCOME FROM OPERATIONS							
a) NET SALES / INCOME FROM OPERATIONS (Net of Excise Duty)	(1)	489.71	438.92	600.54	1254.68	1761.51	2255.23
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)	489.71	438.92	600.54	1254.68	1761.51	2255.23
EXPENSES							
a) Cost of materials consumed		358.15	215.96	470.50	949.21	1119.47	1482.07
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		(82.07)	59.50	-119.89	-220.41	-80.37	(179.56)
d) Employee benefits expense		88.91	91.76	94.63	278.43	269.24	363.66
e) Depreciation and amortisation expense		0.00	0.00	8.00	0.00	24.00	29.67
f) Other expenses		79.32	103.10	141.47	286.89	344.53	419.11
TOTAL EXPENSES	(4)	444.31	470.32	594.71	1294.12	1676.87	2114.95
PROFIT FROM OPERATIONS BEFORE OTHER INCOME AND FINANCE COSTS (3-4)	(5)	45.40	-31.40	5.83	-39.44	84.64	140.28
OTHER INCOME	(6)	3.52	3.51	0.53	10.33	1.58	9.60
PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS (5+6)	(7)	48.92	-27.89	6.36	-29.11	86.21	149.88
FINANCE COSTS	(8)	29.19	30.09	30.31	106.99	81.24	131.37
PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COST BUT BEFORE EXCEPTIONAL ITEMS (7-8)	(9)	19.73	-57.98	-23.95	-136.10	4.97	18.50
EXCEPTIONAL ITEMS	(10)	0.00	43.92	0.00	43.92	0.00	
PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (9-10)	(11)	19.73	-14.06	-23.95	-92.18	4.97	
TAX EXPENSE	(12)	0.00	0.00	0.00	0.00	0.00	5.72
NET PROFIT FOR THE PERIOD (11-12)	(13)	19.73	-14.06	-23.95	-92.18	4.97	12.78
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)	-40.01	-14.06	21.33	-40.01	21.33	29.13
EARNINGS PER SHARE (of Re. 10/- each) (not annualised):	(16)						
(a) Basic (Rs.)		0.04	-0.03	-0.05	-0.19	0.01	0.03
(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 11-02-2017
- 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 : 11/02/2017

Jaspal Singh
Joint Managing Director





Annexure V
The Limited Review Report (other than banks)

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

February 11th, 2017

Sub. : The Limited Review Report of C.J.Gelatine Products Limited for the quarter ended on 31st December, 2016

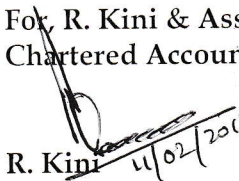
Ref : Scrip Code- 507515

We have reviewed the accompanying statement of unaudited financial results of C.J.Gelatine Products Limited for the period ended 31st December, 2016. 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 11/02/2017

