

C. J. GELATINE PRODUCTS LIMITED

FACTORY:

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CIN: L24295MH1980PLC023206

CJGELATINE/SE/2021-22

21, NEW INDUSTRIAL AREA,

MANDIDEEP- Pin: 462046

DIST. RAISEN (M.P.) INDIA

August 14, 2021

To,
The Listing Department,
Bombay Stock Exchange Limited,
Rotunda Building,
P.J. Tower, Dalal Street,
Mumbai-400001

Subject: Submission of the Standalone Unaudited Financial Results along with the Limited Review Report for the quarter ended June 30, 2021 as per Regulation 33 of the SEBI (LODR) Regulations, 2015.

Dear Sir/Ma'am,

This is in continuation to our letter dated 5th August, 2021 regarding intimation of Board meeting for consideration and approval of unaudited financial results for the quarter ended June 30, 2021.

Pursuant to regulation 33(3) of the SEBI (LODR) Regulations, 2015, we are pleased to submit the following;

1. A copy of the Unaudited Standalone Financial Results for the Quarter ended June 30, 2021; and

2. Limited Review Report issued by the statutory auditors, M/s Spark & Associates on the Standalone Unaudited Financial Results of the Company for the quarter ended June 30, 2021.

The meeting of the Board of Directors commenced at 1.30 p.m. and concluded at 2.20 p.m.

Kindly take the information on your records.

Thanking you. Yours faithfully,

For, C.J. GELATINE PRODUCTS LIMITED

DEEPAK PATIL
COMPANY SECRETARY &
COMPLIANCE OFFICER

Encl/- as above





C.J. GELATINE PRODUCTS LIMITED

CIN: L24295MH1980PLC023206

Registered Office: B-Shop, Grd Floor, Plot-237, Azad Nagar Rahivasi Sangh, Acharya Donde Marg, Sewree (w) Mumbai (MH) 400015 : Contact: 07480- 423301, 423308 e-mail: cjsecretarial@gmail.com Website:www.cjgelatineproducts.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Rs. In Lakhs except EPS)

PARTICULARS	Quarter Ended			Year Ended	
	June 30, 2021	March 31, 2021	June 30, 2020 Unaudited	March 31, 2021 Audited	
	Unaudited	Audited			
Income		1000 00	70(27	3903.38	
(a) Revenue from Operation	683.38	1078.07 0.56	786.37 0.5	2.22	
(b) Other Income	0.56	1078.63	786.87	3905.60	
Total Income (a+b)	683.94	10/8.03	700307	2,00.00	
Expenses:	527.40	812.22	504.18	2852.01	
(a) Cost of material consumed	537.49	012.22	504.10	-	
(b) Purchase of stock-in-trade			7 0.40	01.74	
(c) Changes in inventories of finished goods, work-in-progress	-110.79	-76.68	70.13	-91.74	
and stock-in-trade	121.91	124.05	108.19	481.25	
(d) Employee benefits expense	30.35	26.19	15.71	105.24	
(e) Finance cost	0.00	43.25	0.00	43.25	
(f) Depreciation and amortization expense	104.27	138.95	80.41	476.21	
(g) Others Expenses	683.23	1,067.98	778.62	3,866.23	
Total expenses	0.71	10.65	8.25	39.38	
Profit before exceptional and extraodinary items and tax (3-4)	0.71	10.00		_	
Exceptional items	0.71	10.65	8.25	39.38	
Profit before extraordinary items and tax (5-6)	0.71	10.05		-	
Extraordinary-items	0.71	10.65	8.25	39.38	
Profit before Tax (7-8)		6.14	0.20	6.14	
Tax expense: (1) Current Tax	-	0.14		-	
(2) Earlier years tax adjustments	0.00	(1.41)	0.00	(1.41)	
(3) Deferred Tax		5.92	8.25	34.65	
Profit(Loss) for the period from continuing operations (9-10)	0.71	3.94	8.25	01.00	
Profit(Loss) for the period from discontinuing operations	-				
Tax expense of discontinuing operations	-				
Profit(Loss) from discontinuing operations (after tax) (12-13)	-	-	<u>-</u>		
Profit/(loss) for the period (11+14)	0.71	. 5.92	8.25	34.65	
Other Comprehensive Income	-	-	-		
	_	-	-	-	
A. (i) item that will not be reclassified to profit or loss					
(ii) Income tax relating to items that will not be reclassified to	-	-	-	-	
profit or loss B. (i) Item that will be reclassified to profit or loss	-	-	-		
(ii) Income tax relating to items that will be reclassified to					
(ii) Income tax relating to items that will be reclassified to	-	-	-		
profit or loss Total Comprehensive Income for the period (15+16)					
(Comprising/Profit/ (loss) and Other comprehensive Income	0.71	5.92	8.25	34.65	
for the period)				101 00	
Paid-up Equity Share capital (Rs.10/- per share)	481.33	481.33	481.33		
Other Equity		-		0.94	
Earning per equity share for (continuing operation)(for the					
quarter not annualised) (face value of Rs. 10/- each)					
(1)Basic	0.01	0.12	100 II 1000 II		
(2)Diluted	0.01	0.12	0.17	0.72	



Earning per equity share for (discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/- each)	-	-	-	-
(1)Basic	-	-	-	
(2)Diluted	-	-		
Earning per equity share for (continuing and discontinuing operation)(for the quarter not annualised) (face value of Rs. 10/-	-	-	-	-
each) (1)Basic	0.01	0.12	0.17	0.72
(2)Diluted	0.01	0.12	0.17	0.72

Notes:

- 1. The above Unaudited Financial Results of the Company have been reviewed and recommended by the Audit Committee and thereafter considered and approved by the Board of Directors at their meeting held on Saturday, August 14, 2021.
- 2. These results are as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended. The Statutory Auditors have carried out Limited Review of these un-audited financial results for the guarter ended June 30, 2021.
- 3. These Financial Results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended.
- 4. The Company is operating in a single segment viz manufacturing of gelatine and related by-products, Hence the results are reported on a single segment basis.
- 5. Due to the outbreak of COVID-19 pandemic and country wide lockdowns, the operations of the company during April-June 2021 were considerably affected.
- 6. The figures for the corresponding previous period have been regrouped/reclassified wherever necessary.
- 7. The above financials are available on the website of the company at <u>www.cjgelatineproducts.com</u> and website of stock exchange at <u>www.bseindia.com</u>

For C.J. GELATINE PRODUCTS LIMITED

Place: Bhopal

Date: August 14, 2021

Jaspal Singh

Chairman & Managing Director

DIN: 01406945



Chartered Accountants F08, Smriti Towers 159, Zone II, M.P. Nagar Bhopal-462 011

Tel: +91-755-255 6641 Mobile: +91-94253 00141

LIMITED REVIEW REPORT

To,
The Board of Directors of,
C.J. GELATINE PRODUCTS LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of C.J. Gelatine Products Limited ("the Company") for the quarter and period ended 30th June, 2021 ("the Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The preparation of this Statement is in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34, ('Ind-AS 34'), section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other Generally Accepted Accounting Principles accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 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.





Chartered Accountants F08, Smriti Towers 159, Zone II, M.P. Nagar Bhopal-462 011

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results has not been prepared in all material respects in accordance with applicable accounting standards and other recognised accounting practices and policies, and 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, Spark & Associates

Chartered Accountants

FRN: 005313C

CA Roopak Jain

Partner

M. No.:410002

UDIN: 21410002 AAAANR4660

Place: Bhopal

Date: 14th August,2021