

INDIA GELATINE & CHEMICALS LTD.

Regd. Office : 703/704, "SHILP", 7th Floor, Nr. Municipal Market, Navrangpura, Ahmedabad -9 (Gujarat)

Web Site : www.indiagelatine.com CIN - L99999GJ1973PLC002260

(₹ in Lacs)

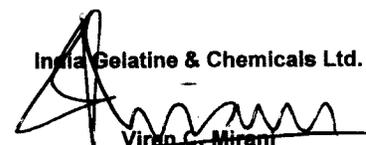
Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31st December, 2015

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	9 months ended	9 months ended	Previous year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	2,387.88	2,253.54	3,152.28	7,282.53	8,835.81	11,233.51
	(b) Other Operating Income	102.88	67.74	77.68	239.72	234.05	311.18
	Total income from operations (net)	2,490.76	2,321.28	3,229.96	7,522.25	9,069.86	11,544.69
2	Expenses						
	(a) Cost of materials consumed	939.07	762.04	1,497.47	2,685.95	4,286.47	5,544.92
	(b) Purchase of stock-in-trade	--	--	--	--	--	--
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	418.94	307.59	145.08	1,087.24	154.49	(206.72)
	(d) Power & Fuel	268.43	344.68	608.76	1,039.84	1,875.95	2,351.48
	(e) Employee benefit expense	144.84	98.22	171.11	401.50	373.57	484.21
	(f) Depreciation and amortisation expense	135.00	135.00	83.10	405.00	228.30	511.40
	(g) Other expenses	511.10	578.89	705.15	1,756.58	2,007.53	2,801.40
	Total expenses	2,417.38	2,226.42	3,210.67	7,376.11	8,926.31	11,486.69
3	Profit from Operations before other income, finance costs and exceptional items(1-2)	73.38	94.86	19.29	146.14	143.55	58.00
4	Other Income	113.86	73.34	62.09	405.53	605.13	663.63
5	Profit from ordinary activities before finance costs and exceptional items (3-4)	187.24	168.20	81.38	551.67	748.68	721.63
6	Finance costs	0.06	-	-	0.16	0.08	0.08
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	187.18	168.20	81.38	551.51	748.60	721.55
8	Exceptional Items	--	--	--	--	--	--
9	Profit from Ordinary activities before tax (7+8)	187.18	168.20	81.38	551.51	748.60	721.55
10	Tax expense						
	Current Tax	66.62	62.10	(7.94)	145.89	114.78	190.00
	Deferred Tax provision/(written back)	(18.43)	(18.52)	(47.50)	(54.80)	(65.29)	(90.34)
11	Net Profit from Ordinary activities after tax (9+10)	138.99	124.62	136.82	460.42	699.11	621.89
12	Extraordinary Item	--	--	--	--	--	--
13	Net Profit for the period (11+12)	138.99	124.62	136.82	460.42	699.11	621.89
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	940.00	940.00	940.00	940.00	940.00	940.00
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year)						10,910.16
16.i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	Basic & Diluted	1.48	1.33	1.46	4.90	7.44	6.62
16.ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	Basic & Diluted	1.48	1.33	1.46	4.90	7.44	6.62

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10/02/2016.
- The Limited Review for the quarter ended 31/12/15 as required under clause 41 of Listing Agreement has been carried out by statutory auditors.
- The company is primarily engaged in single segment i.e. "Manufacturing of Chemical Products".
- Figures of previous period are regrouped and / or recasted wherever necessary.

India Gelatine & Chemicals Ltd.


 Viran C. Mirani
 Chairman & Managing Director

Place : Mumbai
Date : 10.02.2016