

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 Unaudited Financial Results for the Quarter ended 30th June, 2016

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		(Unaudited)	(Reviewed)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	1,468.18	1,835.78	2,641.30	9,118.31
	(b) Other Operating Income	64.82	67.17	69.10	306.89
	Total income from operations (net)	1,533.00	1,902.95	2,710.40	9,425.20
2	Expenses				
	(a) Cost of materials consumed	721.09	1,117.82	984.84	3,803.77
	(b) Purchases of stock-in-trade	--	--	--	--
	(c) (Increase)/Decrease in inventories of finished goods, work-in-progress and stock-in-trade	(22.68)	(206.97)	360.71	880.27
	(d) Power & Fuel	322.09	319.86	426.73	1,359.70
	(e) Employee benefit expenses	143.88	182.71	158.44	584.21
	(f) Depreciation and amortisation expenses	85.00	69.64	135.00	474.64
	(g) Other expenses	500.09	595.63	666.78	2,352.21
	Total expenses	1,749.47	2,078.69	2,732.50	9,454.80
3	Profit from Operations before other Income, finance costs and exceptional Items (1-2)	(216.47)	(175.74)	(22.10)	(29.60)
4	Other Income	120.69	97.72	218.33	503.25
5	Profit from ordinary activities before finance costs and exceptional Items (3-4)	(95.78)	(78.02)	196.23	473.65
6	Finance costs	0.06	-	0.10	0.16
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(95.84)	(78.02)	196.13	473.49
8	Exceptional Items	--	--	--	--
9	Profit from Ordinary activities before tax (7+8)	(95.84)	(78.02)	196.13	473.49
10	Tax expenses				
	Current Tax	-	(20.89)	17.18	125.00
	Deferred Tax provision/(written back)	(2.00)	36.82	(17.85)	(17.98)
11	Net Profit from Ordinary activities after tax (9+10)	(93.84)	(93.95)	196.80	366.47
12	Extraordinary Item	--	--	--	--
13	Net Profit for the period (11+12)	(93.84)	(93.95)	196.80	366.47
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	940.00	940.00	940.00	940.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year)				11,174.81
16.i	Earnings per share (of ₹ 10/- each) (before extraordinary items) (not annualised):				
	Basic & Diluted	(1.00)	(1.00)	2.09	3.90
16.ii	Earnings per share (of ₹ 10/- each) (after extraordinary items) (not annualised):				
	Basic & Diluted	(1.00)	(1.00)	2.09	3.90

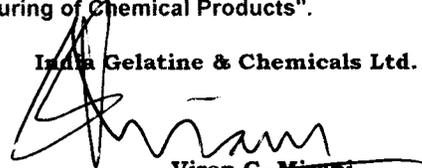
Notes :

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 15/07/2016.
- 2) The Limited Review for the quarter ended 30/06/16 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by statutory auditors.
- 3) The figures for the quarter ended 31/3/2016 are the balancing figures between audited figures for full financial year and published year to date figures upto third quarter i.e. 31/12/2015.
- 4) The company is primarily engaged in single segment i.e. "Manufacturing of Chemical Products".

India Gelatine & Chemicals Ltd.

Place : Mumbai

Date : 15.07.2016


Viren C. Mirani
Chairman & Managing Director