

INDIA GELATINE & CHEMICALS LTD.

Regd. Office : 703/704, "SHILP", 7th Floor, Nr. Municipal Market, Sheth C.G. Road, Navrangpura, Ahmedabad -9 (Gujarat)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

	Particulars	3 Months ended 9/30/2011	3 Months ended 9/30/2010	6 Months ended 9/30/2011	6 Months ended 9/30/2010
1	Net Sales/Income from Operations including Other Operating Income	2302.14 28.56	1758.32 22.19	4539.52 49.65	3927.77 33.92
	Total	2330.70	1780.51	4589.17	3961.69
2	Expenditure				
	(a) (Increase)/decrease in stock in trade and work in progress	76.03	-21.02	26.75	323.95
	(b) Consumption of raw materials	1052.19	917.27	2111.35	1670.90
	(c) Power & Fuel	481.40	330.09	934.69	638.10
	(d) Employees cost	105.90	68.36	174.05	140.33
	(e) Depreciation	106.50	105.00	213.00	210.00
	(f) Other expenditure	605.65	540.77	1219.01	1034.83
	(g) Total	2427.67	1940.47	4678.85	4018.11
3	Profit/(loss) from Operations before Interest & Exceptional Items (1-2)	-96.97	-159.96	-89.68	-56.42
4	Other Income	141.73	123.27	248.94	214.13
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	44.76	-36.69	159.26	157.71
6	Interest & Other charges	3.79	6.36	7.99	9.84
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	40.97	-43.05	151.27	147.87
8	Exceptional Items	--	--	--	--
9	Profit/(Loss) before tax (7+8)	40.97	-43.05	151.27	147.87
10	Tax expenses				
	Current Tax	18.65	6.21	59.79	80.42
	Deferred Tax written back	-5.35	19.76	-10.70	30.56
	Short Prov. For Income Tax	--	--	--	--
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	27.67	-29.50	102.18	98.01
12	Extraordinary Item (net of taxes Rs.)	Nil	--	Nil	--
13	Net Profit/(Loss) for the period (11-12)	27.67	-29.50	102.18	98.01
14	Paid-up equity share capital (face value of Rs. 10/- each)	940.00	940.00	940.00	940.00
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		--		--
16	Earnings per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary Items for the year to date and for the year (not to be annualized)	0.29	-0.31	1.09	1.04
	(b) Basic and diluted EPS after Extraordinary Items for the year to date and for the year (not to be annualized)	0.29	-0.31	1.09	1.04
17	Public shareholding				
-	Number of shares	3923631	3905003	3923631	3905003
-	Percentage of Shareholding	41.74%	41.54%	41.74%	41.54%
18	Promoters and promoter group Shareholding				
a)	Pledged/Encumbered				
-	Number of shares	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b)	Non-encumbered				
-	Number of shares	5476369	5494997	5476369	5494997
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	58.26%	58.46%	58.26%	58.46%

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(Amt. Rs. Lacs)

Accounting year ended 31/03/2011 (Audited)
8419.24
81.68
8500.92
189.82
3906.83
1407.66
254.00
424.40
2290.20
8472.91
28.01
411.37
439.38
16.44
422.94
Nil
422.94
162.00
-44.52
28.28
277.18
Nil
277.18
940.00
8646.50
2.95
2.95
3920223 41.71%
NIL
NIL
NIL
5479777 100%
58.29%