

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 JUNE, 2010 (Rs. Lacs)

Particulars		3 months ended 30/06/2010 (Unaudited)	Corresponding 3 months ended on 30/06/2009 (Unaudited)	Previous accounting year ended 31/03/2010 (Audited)
1	Net Sales/Income from operations including other operating income	2181.18	2250.33	7916.34
2	Expenditure			
a	(Increase)/decrease in stock in trade and work in progress	344.97	349.51	131.20
b	Consumption of raw materials	753.63	640.42	3207.30
c	Power & Fuel	308.01	317.61	1342.17
d	Employees cost	71.97	66.23	281.05
e	Depreciation	105.00	102.60	414.61
f	Other expenditure	494.06	445.25	2077.44
g	Total	2077.64	1921.62	7453.77
3	Profit/(Loss) from Operations before Interest & Exceptional Items(1-2)	103.54	328.71	462.57
4	Other Income	90.86	94.59	524.66
5	Profit before Interest & Exceptional Items (3+4)	194.40	423.30	987.23
6	Interest & other financial charges	3.48	6.96	24.84
7	Profit after Interest but before exceptional Items (5-6)	190.92	416.34	962.39
8	Exceptional Items	Nil	Nil	Nil
9	Profit before tax (7+8)	190.92	416.34	962.39
10	Tax expense			
	Current Tax	74.21	155.00	320.00
	Deferred Tax written back	10.80	13.25	31.50
	Fringe Benefit Tax	Nil	Nil	Nil
11	Net Profit from Ordinary Activities after tax (9-10)	127.51	274.59	673.89
12	Extraordinary Item (net of tax expense)	Nil	Nil	Nil
13	Net Profit for the period (11-12)	127.51	274.59	673.89
14	Paid-up equity share capital (Face value of Rs.10/-each)	940.00	940.00	940.00
15	Reserves excluding Revaluation Reserves as per Balance sheet of previous year			8587.82
16	Earnings Per Share (EPS)			
(a)	Basic and diluted EPS before Extraordinary items for the year to date and for the previous year (not to be annualised)	1.36	2.92	7.17
(b)	Basic and diluted EPS after Extraordinary items for the year to date and for the previous year (not to be annualised)	1.36	2.92	7.17
17	Public shareholding			
-	Number of shares	3904829	3886769	3904829
-	Percentage of shareholding	41.54%	41.34%	41.54%
18	Promoters and promoter group Shareholding			
a)	Pledged/Encumbered			
-	Number of shares	NIL	NIL	NIL
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
-	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
b)	Non-encumbered			
-	Number of shares	5495171	5513231	5495171
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	58.46%	58.66%	58.46%