

# 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, 2010

(Rs. in Lacs)

	Particulars	3 Months ended 9/30/2010	Corresponding 3 months ended 9/30/2009	Half year ended 9/30/2010	Corresponding Half year ended 9/30/2009	Previous accounting year ended 3/31/2010
1	Net Sales/Income from Operations including Other Operating Income	1780.51	1910.21	3961.69	4160.54	7916.34
	Total	1780.51	1910.21	3961.69	4160.54	7916.34
2	Expenditure					
	(a) (Increase)/decrease in stock in trade and work in progress	(21.02)	(95.21)	323.95	254.30	131.20
	(b) Consumption of raw materials	917.27	902.46	1670.90	1542.88	3207.30
	(c) Power & Fuel	330.09	368.61	638.10	686.22	1342.17
	(d) Employees cost	68.36	70.75	140.33	136.98	281.05
	(e) Depreciation	105.00	102.60	210.00	205.20	414.61
	(f) Other expenditure	540.77	525.85	1034.83	971.10	2077.44
	(g) Total	1940.47	1875.06	4018.11	3796.68	7453.77
3	Profit/(loss) from Operations before Interest & Exceptional Items (1-2)	(159.96)	35.15	(56.42)	363.86	462.57
4	Other Income	123.27	115.25	214.13	209.84	524.66
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	(36.69)	150.40	157.71	573.70	987.23
6	Interest & Other charges	6.36	0.42	9.84	7.38	24.84
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(43.05)	149.98	147.87	566.32	962.39
8	Exceptional Items	--	--	--	--	NIL
9	Profit/(Loss) before tax (7+8)	(43.05)	149.98	147.87	566.32	962.39
10	Tax expenses					
	Current Tax	6.21	52.86	80.42	207.86	320.00
	Deferred Tax written back	19.76	1.75	30.56	15.00	31.50
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(29.50)	98.87	98.01	373.46	673.89
12	Extraordinary Item (net of taxes Rs.)	--	--	--	--	NIL
13	Net Profit/(Loss) for the period (11-12)	(29.50)	98.87	98.01	373.46	673.89
14	Paid-up equity share capital (face value of Rs. 10/- each)	940.00	940.00	940.00	940.00	940.00
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	--	--	--	--	8587.82
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)	(0.31)	1.05	1.04	3.97	7.17
	(b) Basic and diluted EPS after Extraordinary Items for the year to date and for the year (not to be annualized)	(0.31)	1.05	1.04	3.97	7.17
17	Public shareholding					
-	Number of shares	3905003	3889469	3905003	3889469	3904829
-	Percentage of Shareholding	41.54%	41.38%	41.54%	41.38%	41.54%
18	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
-	Number of shares	NIL	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
-	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered					
-	Number of shares	5494997	5510531	5494997	5510531	5495171
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
-	Percentage of shares (as a % of the total share capital of the company)	58.46%	58.62%	58.46%	58.62%	58.46%

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