

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 31ST DECEMBER, 2010

(Rs. in Lacs)

		Particulars	3 Months ended 12/31/2010	Corresponding 3 months ended 12/31/2009	9 Months ended 12/31/2010	Corresponding 9 Months ended 12/31/2009	Previous accounting Year ended 31/03/2010 (Audited)
1	(a)	Net Sales/Income from Operations	2205.02	2038.77	6166.71	6199.31	7916.34
		Total	2205.02	2038.77	6166.71	6199.31	7916.34
2		Expenditure					
	(a)	(Increase)/decrease in stock in trade and work in progress	(102.22)	24.79	221.73	279.09	131.20
	(b)	Consumption of raw materials	1131.88	827.97	2802.78	2370.85	3207.30
	(c)	Power & Fuel	393.12	396.21	1031.22	1082.43	1342.17
	(d)	Employees cost	70.16	67.81	210.49	204.79	281.05
	(e)	Depreciation	105.00	107.10	315.00	312.30	414.61
	(f)	Other expenditure	669.16	591.24	1703.99	1562.34	2077.44
	(g)	Total (Any item exceeding 10% of the total expenditure to be shown separately)	2267.10	2015.12	6285.21	5811.80	7453.77
3		Profit/(Loss) from Operations before Other Income Interest & Exceptional Items (1-2)	(62.08)	23.65	(118.50)	387.51	462.57
4		Other Income	81.33	197.50	295.46	407.34	524.66
5		Profit/(Loss) before Interest & Exceptional Items (3+4)	19.25	221.15	176.96	794.85	987.23
6		Interest & Other charges	2.82	3.12	12.66	10.50	24.84
7		Profit/(Loss) after Interest but before Exceptional Items (5-6)	16.43	218.03	164.30	784.35	962.39
8		Exceptional Items	--	--	--	--	--
9		Profit/(Loss) from Ordinary Activities before tax (7+8)	16.43	218.03	164.30	784.35	962.39
10		Tax expenses					
		Current Tax	0.88	50.38	81.30	258.24	320.00
		Deferred Tax Provision (written back)	4.83	11.84	(25.73)	(3.16)	(31.50)
		Fringe Benefit Tax	--	--	--	--	--
11		Net Profit from Ordinary Activities after tax (9-10)	10.72	155.81	108.73	529.27	673.89
12		Extraordinary Item (net of taxes Rs.)	--	--	--	--	--
13		Net Profit for the period (11-12)	10.72	155.81	108.73	529.27	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 period (not annualized)	0.11	1.66	1.15	5.63	7.17
	(b)	Basic and diluted EPS after Extraordinary Items for the period (not annualized)	0.11	1.66	1.15	5.63	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%