

**CHOKSI IMAGING LIMITED****Regd.off:** Gala No. D-10, Prasad Industrial Estate, Survey No.2&66, Satali, Vasai-Kaman Road, Vasai Road(East), Dist.Thane-401208.**Corp.off:** 4th Floor, C-wing, Classique Centre, Mahal Indl.Estate, Off Mahakali Caves Road, Andheri(E) Mumbai-400 093. INDIA**Tel.:** 022-42287555, **Fax:** 022-42287588, **Email:** imaging@choksiworld.com, **Website:** www.choksiworld.com.**CIN:L24294MH1992PLC068852****UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

(₹ in Lacs)

Particulars	As at 30th June, 2017 IND AS (Unaudited)	As at 30th June, 2016 IND AS (Unaudited) (Refer Note. 2)
1 Revenue from operations	629.63	788.17
2 Other Income	12.85	7.41
3 Total Income (1+2)	642.49	795.58
4 Expenses		
(a) Cost of material consumed	302.32	537.14
(b) Purchases of stock-in-trade	53.56	34.89
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	93.00	(65.18)
(d) Excise Duty	50.91	81.89
(e) Employee benefits and expenses	62.44	65.06
(f) Depreciation and amortisation expense	5.61	10.03
(g) Other expenses	60.60	110.02
Total Expenses	628.44	773.85
5 Profit/(Loss) before exceptional and Tax (3-4)	14.05	21.73
6 Exceptional Items		
7 Profit Before Tax (5-6)		
8 Tax Expenses	0.08	0.10
Current		
Deferred	4.66	5.39
9 Net Profit After Tax (7-8)	9.31	16.24
10 OTHER COMPREHENSIVE INCOME		
A Items that will not be reclassified to statement of Profit & Loss		
(i) Remeasurement benefit of the defined benefit plans	-	-
(ii) Equity Instrument through other comprehensive income	-	-
(iii) Deferred Tax relating to the above items	-	-
B Net fair value loss on investment in equity instruments through OCI		
Total Other Comprehensive Income/(Loss)	9.31	16.24
11 Total Comprehensive Income	9.31	16.24
12 Paid -Up Equity Share Capital	390	390
13 Basic and diluted Earnings	0.24	0.42



Notes :

- 1 Results for the quarter ended 30th June 2017 are in accordance with the Indian Accounting Standard(IND AS) notified by the Ministry of Corporate Affairs, which are applicable to the company for the accounting periods beginning after 1st April 2017, Consequently results for the corresponding quarter ended 30th June 2016 have been restated as per requirements of the said notification to Comply with IND AS to make them comparable.
- 2 The Audit Committee has reviewed these results and the Board of Directors have approved the above results at their meeting held on 22nd August,2017. The Ind AS compliant financial results pertaining to the quarter ended 30th June 2016 have not been subjected to limited review or audit, However,the management has exercised necessary diligence to ensure that the financial results provide a true and fair view for comparison purpose.
- 3 Statement of reconciliation of net profit after tax under Ind AS and net profit after tax reported under previous GAAP(IGAAP) for the quarter ended 30th June 2016 is as follows:

Particulars	Quarter ended June-16
Net profit after tax under previous GAAP	30.75
Adustements:	
Fair valuation of investments	2.88
Impairment of Trade receivable - Expected credit loss	12.00
Tax adjustmenst , as applicable (deferred Tax)	5.39
Net Profit after tax reported under Ind AS	16.24
Other Comprhensive income/(Loss) (net of tax)	-
Total Comprhensive income for the period as reported under Ind As	16.24

- 4 The figures for the correspodng previos period have been regrouped / reclassified wherever considered necessary to conform to The figures presented in the current period

Date :22nd August, 2017
Place : Mumbai



For Choksi Imaging Limited

Gaurav Choksi

Gaurav Choksi
Whole Time Director
(DIN 00049445)



Krishna Kumar Parikh
B.Com., LL.B., F.C.A.

Amin Fidai
B.Com., F.C.A.

Parikh & Amin Associates

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors of,
Choksi Imaging Ltd., Mumbai.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Choksi Imaging Limited** ('the Company'), for the quarter ended June 30, 2017 (the "Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind As 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

For **PARIKH & AMIN ASSOCIATES**
Chartered Accountants
Firm Regd. No.107520W



Place : Mumbai
Date : August 22, 2017

(K. R. Parikh)
Partner, M.No.036517

205, 2nd Floor, 'B' Wing, Abhinav Apts., Shradhanand Road, Vile Parle (E), Mumbai - 400 057.

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