


CHOKSI IMAGING LIMITED

Regd off: Gala No. D-10, Prasad Industrial Estate, Survey No.2&66, Sativali,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.
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 CIN:L24294MH1992PLC068852

UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTH ENDED 31ST DECEMBER, 2014

| Sr. No. | Particulars | (Rs. in Lacs) | | | | | |
|---------|---|---------------------------------|----------------|-----------------|------------------|-----------------|-----------------|
| | | Quarter Ended | | | Nine Month Ended | | Year Ended |
| | | 31.12.14 | 30.09.14 | 31.12.13 | 31.12.14 | 31.12.13 | 31.03.14 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 1 | Income from operations | | | | | | |
| | (a) Net Sales / Income from Operations (Net of Excise duty) | 2509.89 | 2617.28 | 3633.30 | 7976.78 | 13597.80 | 16881.85 |
| | (b) Other Operating Income | - | - | - | - | - | - |
| | Total income from operations | 2509.89 | 2617.28 | 3633.30 | 7976.78 | 13597.8 | 16881.85 |
| 2 | Expenses | | | | | | |
| | a) Cost of Raw material / Packing material Consumed | 1864.36 | 1788.89 | 2533.56 | 6130.73 | 8665.09 | 10534.92 |
| | b) Purchase of stock in trade | 346.67 | 394.79 | 65.84 | 1059.89 | 2149.28 | 2688.39 |
| | c) Changes in inventories of finished goods, WIP & stock in trade | 55.11 | 156.95 | 789.45 | (150.78) | 1567.61 | 2196.23 |
| | d) Employees benefits expenses | 114.48 | 110.97 | 104.41 | 334.13 | 386.61 | 473.06 |
| | e) Depreciation and amortisation expenses | 11.54 | 11.45 | 13.68 | 34.46 | 43.82 | 59.77 |
| | f) Other expenses (Any item exceeding 10% of the total expenditure to be shown separately) | 192.02 | 209.57 | 190.55 | 625.31 | 1243.71 | 1386.57 |
| | Total Expenses (a to f) | 2584.18 | 2672.62 | 3697.49 | 8033.74 | 14056.12 | 17338.94 |
| 3 | Profit / (Loss) from Operations before Other Income, finance cost & Exceptional Items (1 - 2) | (74.29) | (55.34) | (64.19) | (56.96) | (458.32) | (457.09) |
| 4 | Other Income | 29.91 | 54.52 | 18.70 | 127.63 | 122.39 | 144.90 |
| 5 | Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 + 4) | (44.38) | (0.82) | (45.49) | 70.67 | (335.93) | (312.19) |
| 6 | Finance Cost | 41.49 | 39.59 | 79.23 | 123.09 | 263.02 | 328.82 |
| 7 | Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6) | (85.87) | (40.41) | (124.72) | (52.42) | (598.95) | (641.01) |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from Ordinary Activities Before Tax (7 + 8) | (85.87) | (40.41) | (124.72) | (52.42) | (598.95) | (641.01) |
| 10 | Tax Expense | | | | | | |
| | Current Tax | - | (7.10) | - | - | - | - |
| | Deferred Tax | 0.00 | 1.72 | 1.16 | 3.20 | 2.65 | 5.42 |
| | MAT Credit Entitlement | - | 7.10 | - | - | - | - |
| 11 | Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10) | (85.87) | (42.13) | (125.88) | (55.62) | (601.60) | (646.43) |
| 12 | Extraordinary Items (net of tax expense) | - | - | 1.66 | - | 2 | - |
| 13 | Net Profit / (Loss) for the period (11-12) | (85.87) | (42.13) | (127.54) | (55.62) | (603.26) | (646.43) |
| 14 | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 390.00 | 390.00 | 390.00 | 390.00 | 390.00 | 390.00 |
| 15 | Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year | - | - | - | - | - | 878.35 |
| 16 | Earning Per Share (EPS) (before extraordinary items) | | | | | | |
| | (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the and for the previous year (not be annualised) | (2.20) | (1.08) | (3.27) | (1.43) | (15.47) | (16.58) |
| | (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not be annualised) | (2.20) | (1.08) | (3.27) | (1.43) | (15.47) | (16.58) |
| A) | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1) | Public Shareholding | | | | | | |
| | - Number of Shares | 2120755 | 2120755 | 2181037 | 2120755 | 2181037 | 2181037 |
| | - Percentage of shareholding | 54.38 | 54.38 | 55.92 | 54.38 | 55.92 | 55.92 |
| 2) | Promoters and promoter group shareholding | | | | | | |
| | a) Pledged / Encumbered | | | | | | |
| | - Number of Shares | Nil | Nil | Nil | Nil | Nil | Nil |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | N.A | N.A | N.A | N.A | N.A | N.A |
| | - Percentage of shares (as a % of the total share capital of the Company) | N.A | N.A | N.A | N.A | N.A | N.A |
| | b) Non- Encumbered | | | | | | |
| | - Number of Shares | 1779245 | 1779245 | 1718963 | 1779245 | 1718963 | 1718963 |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| | - Percentage of shares (as a % of the total share capital of the Company) | 45.62 | 45.62 | 44.08 | 45.62 | 44.08 | 44.08 |
| | Particulars | Quarter ended 31/12/2014 | | | | | |
| B | Investor Compliants | | | | | | |
| | Pending at the beginning of the quarter | Nil | | | | | |
| | Received during the quarter | Nil | | | | | |
| | Disposed during the quarter | Nil | | | | | |
| | Remaining unresolved at the end of the quarter | Nil | | | | | |

Notes:

- The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 6th February ,2015 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- The Company is engaged only in one business segment viz.,the business of manufacturing and dealing in Photosensitised materials and other products for Healthcare industry.Hence the segmentwise information as required by AS-17 is not applicable.
- Figures of previous period have been regrouped wherever necessary
- The Company has recognized all foreign currency transaction losses(gain) in the profit and loss account for the period ended 31-12-2014 in accordance with the provision of Accounting Standard 11-"Effects of changes in foreign Exchange rates". Other expenditure includes such Exchange rate difference of Rs.29.27 Lakhs and Rs.353.02 Lakhs For the nine month ended 31-12-2014 and for the year ended 31-03-2014 respectively
- Pursuant to the enactment of the Companies Act, 2013 (the Act),effective from 01.04.2014 the Company has provided depreciation as per the provisions of schedule II to the Act.

For Choksi Imaging Limited
 Sd/-
 Gaurav S. Choksi
 Whole Time Director
 (DIN 00049445)

Date : 6th February, 2015
 Place: Mumbai