



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

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.15 Unaudited	30.09.15 Unaudited	31.12.14 Unaudited	31.12.15 Unaudited	31.12.14 Unaudited	31.03.15 Audited
1	Income from operations						
	(a) Net Sales / Income from Operations(Net of Excise duty)	834.54	1266.51	2509.89	3737.20	7976.78	10661.87
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations	834.54	1266.51	2509.89	3737.20	7976.78	10661.87
2	Expenses						
	a) Cost of Raw material / Packing material Consumed	571.02	759.99	1864.36	2261.79	6130.73	7926.98
	b) Purchase of stock in trade	26.63	16.63	346.67	250.97	1059.89	1310.61
	c) Changes in inventories of finished goods, WIP & stock in trade	(1.13)	193.67	55.11	379.69	(150.78)	124.57
	d) Employees' benefits expenses	78.12	99.73	114.48	267.01	334.13	441.13
	e) Depreciation and amortisation expenses	10.22	8.61	11.54	30.91	34.46	44.21
	f) Other expenses	106.55	127.19	192.02	343.47	625.31	816.33
	(Any item exceeding 10% of the total expenditure to be shown separately)						
	Total Expenses (a to f)	791.41	1205.82	2584.18	3533.84	8033.74	10663.83
3	Profit / (Loss) from Operations before Other Income, finance cost & Exceptional Items (1 - 2)	43.13	60.69	(74.29)	203.36	(56.96)	(1.96)
4	Other Income	23.47	9.37	29.91	54.71	127.63	147.80
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 + 4)	66.60	70.06	(44.38)	258.07	70.67	145.84
6	Finance Cost	6.99	10.90	41.49	32.74	123.09	155.54
7	Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6)	59.61	59.16	(85.87)	225.33	(52.42)	(9.70)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	59.61	59.16	(85.87)	225.33	(52.42)	(9.70)
10	Tax Expense						
	Current Tax	0.00	14.08	0.00	0.00	0.00	(51.66)
	Deferred Tax	0.00	(0.73)	0.00	-	3.20	
	MAT Credit Entitlement	0.00	(14.08)	0.00	0.00	0.00	
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	59.61	59.89	(85.87)	225.33	(55.62)	41.96
12	Excess Provision of Tax	4.51	-	-	4.51	-	0.11
13	Net Profit / (Loss) for the period (11-12)	64.12	59.89	(85.87)	229.84	(55.62)	42.07
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	-	-	-	-	-	830.75
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)	1.64	1.54	(2.20)	5.89	(1.43)	1.08
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the the previous year (not be annualised)	1.64	1.54	(2.20)	5.89	(1.43)	1.08
A)	PARTICULARS OF SHAREHOLDING						
1)	Public Shareholding						
	- Number of Shares	2119406	2119406	2120755	2119406	2120755	2119406
	- Percentage of shareholding	54.34	54.34	54.38	54.34	54.38	54.34
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	1780594	1780594	1779245	1780594	1779245	1780594
	- 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)	45.66	45.66	45.62	45.66	45.62	45.66

Particulars	Quarter ended 31/12/2015
B Investor Compliants	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed during the quarter	1
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 12th February ,2016 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.

Date :12th February ,2016
Place : Mumbai



For Choksi Imaging Limited

Anil Choksi
Managing Director
(DIN 00049369)