


**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.: 4<sup>th</sup> 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

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30<sup>TH</sup> JUNE, 2015**

		( ` in Lacs)			
Sl. No.	Particulars	Quarter ended			Year ended
		30.06.15 Unaudited	30.06.14 Unaudited	31.03.15 Audited	31.03.15 Audited
1	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations (Net of Excise duty)	1636.14	2849.61	2685.09	10661.87
	(b) Other Operating Income	-	-	-	-
	<b>Total income from operations</b>	<b>1636.14</b>	<b>2849.61</b>	<b>2685.09</b>	<b>10661.87</b>
2	<b>Expenses</b>				
	a) Cost of Raw material / Packing material Consumed	930.78	2477.48	1796.25	7926.98
	b) Purchase of stock in trade	207.72	318.43	250.72	1310.61
	c) Changes in inventories of finished goods,WIP & stock in trade	187.15	(362.84)	275.35	124.57
	d) Employees benefits expenses	89.16	108.68	107.00	441.13
	e) Depreciation and amortisation expenses	12.08	11.47	9.75	44.21
	f) Other expenses	109.73	223.72	191.02	816.33
	(Any item exceeding 10% of the total expenditure to be shown separately)				
	<b>Total Expenses (a to f)</b>	<b>1536.62</b>	<b>2776.94</b>	<b>2630.09</b>	<b>10663.83</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance cost &amp; Exceptional Items (1 - 2)</b>	<b>99.52</b>	<b>72.67</b>	<b>55.00</b>	<b>(1.96)</b>
4	Other Income	21.87	43.20	20.17	147.80
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; Exceptional Items (3 + 4)</b>	<b>121.39</b>	<b>115.87</b>	<b>75.17</b>	<b>145.84</b>
6	Finance Cost	14.84	42.01	32.45	155.54
7	<b>Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6)</b>	<b>106.55</b>	<b>73.86</b>	<b>42.72</b>	<b>(9.70)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)</b>	<b>106.55</b>	<b>73.86</b>	<b>42.72</b>	<b>(9.70)</b>
10	Tax Expense				
	Current Tax	19.71	13.30	(51.66)	(51.66)
	Deferred Tax	0.73	1.48		
	MAT Credit Entitlement	(19.71)	(13.30)		
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)</b>	<b>105.82</b>	<b>72.38</b>	<b>94.38</b>	<b>41.96</b>
12	Extraordinary Items (net of tax expense)	-	-	0.11	0.11
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>105.82</b>	<b>72.38</b>	<b>94.49</b>	<b>42.07</b>
14	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	390.00	390.00	390.00	390.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	830.75
16	<b>Earning Per Share (EPS)(before extraordinary items)</b>				
	(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)	2.71	1.86	2.42	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)	2.71	1.86	2.42	1.08
A)	<b>PARTICULARS OF SHAREHOLDING</b>				
1)	Public Shareholding				
	- Number of Shares	2119406	2120755	2119406	2196037
	- Percentage of shareholding	54.34	54.38	54.34	56.31
2)	Promoters and promoter group shareholding				
a)	Pledged / Encumbered	-	-	-	-
	- Number of Shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	N.A	N.A
b)	Non- Encumbered				
	- Number of Shares	1780594	1779245	1780594	1703963
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	45.66	45.62	45.66	43.69
	<b>Particulars</b>	<b>Quarter ended 30/06/2015</b>			
B	<b>Investor Compliant</b>				
	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 4th August ,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 30-06-2015 in accordance with the provision of Accounting Standard 11-"Effects of changes in foreign Exchange rates". Other expenditure includes such Exchange rate differences of Rs.(12.80) Lakhs and Rs.(12.81) Lakhs For the quarter ended 30-06-2015 and for the year ended 31-03-2015 respectively
- The amount of deprecation, indicated against Item No. 2(e) above is calculated as per the provisions of of the Companies Act,2013 read with Schedule II of the Companies Act,2013 read with Schedule II to that Act.

For Choksi Imaging Limited  
 Sd/-  
 Anil Choksi  
 Managing Director  
 (DIN 00049369)

Date :4<sup>th</sup> August ,2015  
 Place : Mumbai