



CHOKSI IMAGING LIMITED

Regd off: 4th Floor, C-Wing, Classique Centre, Plot No.26, Mahal Industrial Estate,
Off. Mahakali Caves Road, Andheri (E), Mumbai-400093

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

		(₹ in lacs)			
Sl. No.	Particulars	Quarter ended			Year ended
		30.06.13 Unaudited	30.06.12 Unaudited	31.03.13 Audited	31.03.13 Audited
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of Excise duty)	4910.96	5493.78	5665.94	22768.48
	(b) Other Operating Income	-	-	-	-
	Total income from operations	4910.96	5493.78	5665.94	22768.48
2	Expenses				
	a) Cost of Raw material / Packing material Consumed	2915.92	3177.51	3185.33	13092.43
	b) Purchase of stock in trade	996.16	1420.66	1072.23	5410.46
	c) Changes in inventories of finished goods, WIP & stock in trade	420.62	182.34	802.81	1482.47
	d) Employees benefits expenses	134.79	146.73	156.85	598.74
	e) Depreciation and amortisation expenses	15.21	15.45	14.99	60.84
	f) Other expenses	660.91	900.34	328.18	1931.84
	(Any item exceeding 10% of the total expenditure to be shown separately)				
	Total Expenses (a to f)	5143.61	5843.03	5560.39	22576.78
3	Profit / (Loss) from Operations before Other Income, finance cost & Exceptional Items (1 - 2)	(232.65)	(349.25)	105.55	191.70
4	Other Income	45.32	72.98	68.67	222.29
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 + 4)	(187.33)	(276.27)	174.22	413.99
6	Finance Cost	96.46	101.13	83.68	378.25
7	Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6)	(283.79)	(377.40)	90.54	35.74
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	(283.79)	(377.40)	90.54	35.74
10	Tax Expense	0.68	1.32	2.94	12.92
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	(284.47)	(378.72)	87.60	22.82
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(284.47)	(378.72)	87.60	22.82
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	-	-	-	1,524.78
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)	(7.29)	(9.71)	2.25	0.59
	(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)	(7.29)	(9.71)	2.25	0.59
A)	PARTICULARS OF SHAREHOLDING				
1)	Public Shareholding				
	- Number of Shares	2181037	2189670	2181037	2181037
	- Percentage of shareholding	55.92	56.15	55.92	55.92
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	1718963	1710330	1718963	1718963
	- 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)	44.08	43.85	44.08	44.08
	Particulars	Quarter ended 30/06/2013			
B	Investor Compliant				
	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 10th August ,2013 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 30-06-2013 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. 393.38 Lakhs and Rs. 237.62 Lakhs For the quarter ended 30-06-2013 and for the year ended 31-03-2013 respectively

For Choksi Imaging Limited
Sd/-
Anil V. Choksi
Managing Director

Date : 10th August ,2013
Place : Mumbai