

**CHOKSI IMAGING LIMITED**

Regd off: Gala No. D-10, Prasad Industrial Estate, Survey No.2866, Satalvali,Vasai-Kaman Road,Vasai Road (East), Dist. Thane-401208  
CIN:L24294MH1992PLC068852

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

		(₹ in lacs)			
Sl. No.	Particulars	Quarter ended			Year ended
		30.06.14 Unaudited	30.06.13 Unaudited	31.03.14 Audited	31.03.14 Audited
1	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations (Net of Excise duty)	2849.61	4910.96	3284.05	16881.85
	(b) Other Operating Income	-	-	-	-
	<b>Total income from operations</b>	<b>2849.61</b>	<b>4910.96</b>	<b>3284.05</b>	<b>16881.85</b>
2	<b>Expenses</b>				
	a) Cost of Raw material / Packing material Consumed	2477.48	2915.92	1869.83	10534.92
	b) Purchase of stock in trade	318.43	996.16	539.11	2688.39
	c) Changes in inventories of finished goods, WIP & stock in trade	(362.84)	420.62	628.62	2196.23
	d) Employees benefits expenses	108.68	134.79	86.45	473.06
	e) Depreciation and amortisation expenses	11.47	15.21	15.95	59.77
	f) Other expenses (Any item exceeding 10% of the total expenditure to be shown separately)	223.72	660.91	142.86	1386.57
	<b>Total Expenses (a to f)</b>	<b>2776.94</b>	<b>5143.61</b>	<b>3282.82</b>	<b>17338.94</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance cost &amp; Exceptional Items ( 1 - 2 )</b>	<b>72.67</b>	<b>(232.65)</b>	<b>1.23</b>	<b>(457.09)</b>
4	Other Income	43.20	45.32	22.51	144.90
5	<b>Profit / (Loss) from ordinary activities before finance costs &amp; Exceptional Items ( 3 + 4 )</b>	<b>115.87</b>	<b>(187.33)</b>	<b>23.74</b>	<b>(312.19)</b>
6	Finance Cost	42.01	96.46	65.80	328.82
7	<b>Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6 )</b>	<b>73.86</b>	<b>(283.79)</b>	<b>(42.06)</b>	<b>(641.01)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities Before Tax ( 7 + 8 )</b>	<b>73.86</b>	<b>(283.79)</b>	<b>(42.06)</b>	<b>(641.01)</b>
10	Tax Expense				
	Current Tax	13.30			
	Deferred Tax	1.48	0.68	1.11	5.42
	MAT Credit Entitlement	(13.30)			
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	<b>72.38</b>	<b>(284.47)</b>	<b>(43.17)</b>	<b>(646.43)</b>
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>72.38</b>	<b>(284.47)</b>	<b>(43.17)</b>	<b>(646.43)</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	-	-	-	878.35
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)	1.86	(7.29)	(1.11)	(16.58)
	(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)	1.86	(7.29)	(1.11)	(16.58)
A)	<b>PARTICULARS OF SHAREHOLDING</b>				
1)	Public Shareholding				
	- Number of Shares	2120755	2181037	2181037	2181037
	- Percentage of shareholding	54.38	55.92	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	1779245	1718963	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)	45.62	44.08	44.08	44.08
	<b>Particulars</b>	<b>Quarter ended 30/06/2014</b>			
B)	<b>Investor Compliants</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 9th August ,2014 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 30-06-2014 in accordance with the provision of Accounting Standard 11-"Effects of changes in foreign Exchange rates". Other expenditure includes such Exchange rate difference of ₹ (28.33) Lakhs and ₹ 353.02 Lakhs For the quarter ended 30-06-2014 and for the year ended 31-03-2014 respectively
- The amount of depreciation, 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 to the Act carrying cost of each asset, the depreciation has been worked out in respect of each of the assets considering the balance useful life available as on 1st April,2014 or date of aquisition of an asset if acquired after that date.  
The depreciation has been charged on pro-rata basis for the assets acquired during the first quarter of the Financial Year 2014-15 In respect of assets where the balance life of an asset owned and used by the Company is reduced due to the provision of the Schedule II to the Act., the relevant carrying cost of these types of assets would be charged to the opening balance of retained earnings by the Company. As a result,the charge for depreciation is lower by ₹ 2.36 Lakhs for the quarter ended 30th June,2014

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

Date : 9<sup>th</sup> August ,2014  
Place : Mumbai