



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 & HALF YEAR ENDED 30TH SEPTEMBER, 2011

(Rs.in Lacs)

Sr. No.	Particulars	Unaudited		Unaudited		Audited
		Quarter Ended		Half year ended		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	(a) Net Sales / Income from Operations	3975.79	3881.33	8271.29	7742.58	16818.67
	(b) Other Operating Income					
2	Expenditure					
	a) (Increase) / Decrease in Stock in trade and WIP	(147.99)	40.11	105.81	144.60	(151.87)
	b) Consumption of Raw material / Packing material	1864.05	2209.04	3879.75	4335.01	9254.07
	c) Purchase of traded goods	1298.39	1212.79	2694.09	2323.72	5366.22
	d) Employees Cost	188.16	156.74	338.33	261.61	585.70
	e) Depreciation	12.98	11.83	30.83	24.78	51.68
	f) Other expenditure	542.45	133.64	753.60	372.70	979.76
	g) Total Expenditure (a to f)	3758.04	3764.15	7802.41	7462.42	16085.56
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	217.75	117.18	468.88	280.16	733.11
4	Other Income	49.00	21.76	81.81	48.67	113.00
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	266.75	138.94	550.69	328.83	846.11
6	Interest	74.31	67.30	144.76	135.34	311.10
7	Profit / (Loss) after Interest but before Exceptional Items (5 - 6)	192.44	71.64	405.93	193.49	535.01
8	Exceptional Items					
9	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	192.44	71.64	405.93	193.49	535.01
10	Tax Expense	63.16	23.32	135.80	64.88	194.51
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	129.28	48.32	270.13	128.61	340.50
12	Extraordinary Items (net of tax expense)					
13	Net Profit / (Loss) for the period (11-12)	129.28	48.32	270.13	128.61	340.50
14	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	390.00	390.00	390.00	390.00	390.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year					1,443.31
16	Earning Per Share (EPS)					
	(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)	3.31	1.24	6.93	3.30	8.73
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not be annualised)	3.31	1.24	6.93	3.30	8.73
17	Public Shareholding					
	- Number of Shares	2189670	2189770	2189770	2189770	2189770
	- Percentage of shareholding	56.15	56.15	56.15	56.15	56.15
18	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	N.A	N.A	N.A
	b) Non- Encumbered					
	- Number of Shares	1710330	1710230	1710230	1710230	1710230
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	43.85	43.85	43.85	43.85	43.85

NOTES:

- The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 21st October, 2011.
- The Statutory Auditors of the Company have carried out the Limited Review of the above results.
- The Company is engaged only in one business segment viz., the business of manufacturing and dealing in Photosensitized materials and other products for Healthcare Industry. Hence the segmentwise information as required by AS - 17 is not applicable.
- The details of number of investor complaints during the quarter ended 30th September, 2011 are :
Beginning - Nil, Received - 1 Resolved - 1, Pending - Nil.
- Figures of the previous period have been regrouped wherever necessary.
- A statement of Assets and Liabilities :

(Rs. in Lacs)

PARTICULARS	As at 30th	As at 31st March,
	September, 2011 (Unaudited)	2011 (Audited)
LIABILITIES		
Shareholders funds :		
(a) Capital	390.00	390.00
(b) Reserve and surplus	1713.44	1443.31
Loan funds	3150.77	2761.05
Deferred tax Liability	61.57	60.77
Total	5315.78	4655.13
ASSETS		
Fixed Assets	853.94	876.46
Capital work in progress	245.23	-
Investments		
Current Assets , loans and Advances		
(a) Inventories	3189.56	3255.23
(b) Sundry debtors	3315.48	2970.88
(c) Cash and bank balances	168.53	256.15
(d) Loans and Advances	1454.27	1288.95
Less : Current liabilities and provisions		
(a) Liabilities	3318.27	3476.42
(b) Provisions	598.93	522.43
MISCELLANEOUS EXPENDITURE (To the extent not written off or adjusted)		
Share issue expenses	5.99	6.30
Total	5315.78	4655.13

FOR CHOKSI IMAGING LIMITED

sd/-

Anil V. Choksi
Managing Director

Date :21st October, 2011
Place : Mumbai