

CHOKSI IMAGING LIMITED
 Regd off: Gala No.D-10, Prasad Industrial Estate, Survey No.2 & 66,
 Sativali, Vasai Kaman Road, Vasai (East), Dist.Thane-401 208
 Audited Financial Results for the year ended 31st March, 2010

(Rs.in Lacs)

Sr. No.	Particulars	PROVISIONAL			AUDITED	
		Nine months Ended on 31.12.09	Three Months Ended 31st March		Year Ended 31st March	
			2010	2009	2010	2009
1	(a) Net Sales/Income from Operations	10676.82	3993.27	3395.00	14670.09	11799.24
	(b) Other Operating Income	-		-		-
2	Expenditure					
	a) (Increase)/decrease in Stock in trade and WIP	(438.17)	330.43	74.59	(107.74)	(259.66)
	b) Consumption of raw					
	Material/Packing material	6886.39	2045.92	2003.91	8932.31	7836.31
	c) Purchase of traded goods	2758.89	1060.28	771.03	3819.17	2205.27
	d) Employees Cost	327.02	134.64	105.82	461.66	353.48
	e) Depreciation	36.21	10.68	10.63	46.89	37.16
	f) Other expenditure	471.88	147.03	319.24	618.91	1162.44
	g) Total Expenditure (a to f)	10042.22	3728.98	3285.22	13771.20	11,335.00
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	634.60	264.29	109.78	898.89	464.24
4	Other Income	47.70	23.92	43.43	71.62	108.15
5	Profit before Interest & Exceptional Items (3 + 4)	682.30	288.21	153.21	970.51	572.39
6	Interest	139.09	78.52	34.99	217.61	148.87
7	Profit after Interest but before Exceptional Items (5 - 6)	543.21	209.69	118.22	752.90	423.52
8	Exceptional Items					-
9	Profit (+) Loss (-) from Ordinary Activities Before Tax (7 + 8)	543.21	209.69	118.22	752.90	423.52
10	Tax Expense	186.51	87.51	36.75	274.02	153.21
11	Net Profit(+) Loss(-) from Ordinary Activities after Tax (9 - 10)	356.70	122.18	81.47	478.88	270.31
12	Extraordinary Items					
	Net Profit before Prior Period adjustment					
	Prior Period adjustments	-	-	(2.42)	-	(2.42)
13	Net Profit (+) / Loss (-) for the period	356.70	122.18	79.05	478.88	267.89
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	-	-	-	1,171.02	783.11
16	Earning Per Share					
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the to date and for the previous year (not be annualised)	9.14	3.14	2.03	12.28	6.87
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the to date and for the previous year (not be annualised)	9.14	3.14	2.03	12.28	6.87
17	Public Shareholding					
	Number of shares	2245982	2245982	2193049	2245982	2193049
	Percentage of shareholding	57.59	57.59	56.23	57.59	56.23
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	2000	Nil	2,000
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	N.A	N.A	0.12	N.A	0.12
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	0.05	N.A	0.05
	b) Non- Encumbered					
	- Number of Shares	16,54,018	1654018	17,04,951	1654018	17,04,951
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	100.00	100.00	99.88	100.00	98.88
	- Percentage of shares (as a % of the total share capital of the Company)	42.41	42.41	43.72	42.41	43.72

NOTES:

- The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 30th May, 2010.
- The Board has recommended 20% (15% Dividend plus 5% Special Dividend) i.e Rs.2/- per share (including Dividend of Rs.1.50/- and Special Dividend of Rs. 0.50/- per share) on the equity capital, subject to the approval of the Shareholders.
- 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.
- The details of number of investor complaints during the quarter ended 31st March, 2010 are : Beginning - Nil, Received - 6, Resolved - 6, Pending - Nil.
- Figures of the previous period have been regrouped wherever necessary.
- A statement of Assets and Liabilities

PARTICULARS	As at 31st March, 2010 (Audited)	As at 31st March 2009 (Audited)
LIABILITIES		
Shareholders funds :		
(a) Capital	390.00	390.00
(b) Reserve and surplus	1171.02	783.11
Loan funds	2541.81	1507.78
Deferred tax Liability	60.43	57.08
Total	4163.26	2,737.97
ASSETS		
Fixed Assets	732.18	592.29
Capital work in progress	18.87	18.38
Investments		
Current Assets , loans and Advances		
(a) Inventories	2353.02	1942.51
(b) Sundry debtors	2409.07	1694.04
(c) Cash and bank balances	217.36	429.10
(d) Other current Assets		
(e) Loans and Advances	914.83	681.85
Less : Current liabilities and provisions		
(a) Liabilities	2116.51	2279.77
(b) Provisions	365.56	340.43
Total	4163.26	2737.97

FOR CHOKSI IMAGING LIMITED

Date : 30th May, 2010

Place: Mumbai

Sd/-
Anil V.Choksi
Managing Director