

CHOKSI IMAGING LIMITED

Registered Office - 4th Floor, C-Wing, Classique Centre, Plot No.26, Mahal Industrial Estate,
Off Mahakali Caves Road, Andheri (East), Mumbai - 400093.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011

Sr. No.	Particulars (Rs. in Lacs)	Provisional	Audited			
		9 Months Ended 31-12-10	Quarter Ended		Year Ended	
			31-03-11	31-03-10	31-03-11	31-03-10
1.	a) Net Sales / Income from Operations	11853.56	4965.11	3993.27	16818.67	14670.09
	b) Other Operating Income	--	--	--	--	--
2.	Expenditure					
a)	(Increase) / Decrease in Stock in trade and WIP	(46.71)	(105.16)	330.43	(151.87)	(107.74)
b)	Consumption of raw Material / Packing material	6710.07	2544.00	2045.92	9254.07	8932.31
c)	Purchase of traded goods	3648.60	1717.62	1060.28	5366.22	3819.17
d)	Employees Cost	420.87	164.83	134.64	585.70	461.66
e)	Depreciation	36.76	14.92	10.68	51.68	46.89
f)	Other expenditure	631.74	348.02	147.03	979.76	618.91
g)	Total Expenditure (a to f)	11401.33	4684.23	3728.98	16085.56	13771.20
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3.	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	452.23	280.88	264.29	733.11	898.89
4.	Other Income	67.05	45.95	23.92	113.00	71.62
5.	Profit / (Loss) before Interest & Exceptional Items	519.28	326.83	288.21	846.11	970.51
6.	Interest	220.02	91.08	78.52	311.10	217.61
7.	Profit / (Loss) after Interest but before Exceptional Items	299.26	235.75	209.69	535.01	752.90
8.	Exceptional Items					
9.	Profit / (Loss) from Ordinary Activities Before Tax	299.26	235.75	209.69	535.01	752.90
10.	Tax Expense	99.60	94.91	87.51	194.51	274.02
11.	Net Profit / (Loss) from Ordinary Activities after Tax	199.66	140.84	122.18	340.50	478.88
12.	Extraordinary Items					
13.	Net Profit / (Loss) for the period	199.66	140.84	122.18	340.50	478.88
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	--	--	--	1443.31	1171.02
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 & for the previous year (not be annualised)	5.12	3.61	3.14	8.73	12.28
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the to date & for the previous year (not be annualised)	5.12	3.61	3.14	8.73	12.28
17.	Public Shareholding					
a)	Number of shares	2189770	2189770	2245982	2189770	2245982
b)	Percentage of shareholding	56.15	56.15	57.59	56.15	57.59
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 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	1710230	1710230	1654018	1710230	1654018
	- Percentage of shares (as a % of the total shareholding 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	42.41	43.85	42.41

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, 2011.
- The Board has recommended Dividend of Rs. 1.50 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 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 31st March, 2011 are :
Beginning - Nil, Received - 1 Resolved - 1, Pending - Nil.
- Figures of the 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 31.03.2011 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.(37.57) Lakhs and Rs. (183.47) Lakhs for the quarter ended 31.03.2011 and for the year ended 31.03.2011 respectively.
- A Statement of Assets and Liabilities.

Sr. No.	Particulars (Rs. in Lacs)	Audited As at	
		31st March 2011	31st March 2010
	LIABILITIES		
	Shareholders funds :		
a)	Capital	390.00	390.00
b)	Reserve and surplus	1443.31	1171.02
	Loan funds	2761.05	2541.81
	Deferred tax Liability	60.77	60.43
	Total	4655.13	4163.26
	ASSETS		
	Fixed Assets	876.46	732.18
	Capital work in progress	--	18.87
	Investments		
	Current Assets , loans and Advances		
a)	Inventories	3255.23	2353.02
b)	Sundry debtors	2970.88	2409.07
c)	Cash and bank balances	256.15	217.36
d)	Other current Assets		
e)	Loans and Advances	1288.95	914.83
	Less : Current liabilities and provision		
a)	Liabilities	3476.42	2116.51
b)	Provisions	522.42	365.56
	Miscellaneous Expenditure (To the extent not written off or adjusted)		
	Preliminary Expenses	6.30	--
	Total	4655.13	4163.26

For Choksi Imaging Limited
Anil V Choksi
Managing Director

Place : Mumbai
Date : 30th May 2011