



CHOKSI IMAGING LIMITED

Regd Office: 4th Floor, C Wing, Classique Centre, Plot No. 26, Mahal Industrial Estate, Off. Mahakali Caves Road, Andheri (E), Mumbai-93.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Unaudited				Audited Year Ended 31-03-2010
		Quarter Ended		Nine Months Ended		
		31-12-2010	31-12-2009	31-12-2010	31-12-2009	
1	a) Net Sales/Income from Operations	4110.98	3710.66	11853.56	10676.82	14670.09
	b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a) (Increase)/decrease in Stock in trade and WIP	(191.31)	(305.73)	(46.71)	(438.17)	(107.74)
	b) Consumption of raw material/packing material	2375.06	2569.36	6710.07	6886.39	8932.31
	c) Purchase of traded goods	1324.88	960.49	3648.60	2758.89	3819.17
	d) Employees Cost	159.26	110.47	420.87	327.02	461.66
	e) Depreciation	11.98	10.59	36.76	36.21	46.89
	f) Other expenditure	259.04	140.85	631.74	471.88	618.91
	g) Total Expenditure (a to f)	3938.91	3486.03	11401.33	10042.22	13771.20
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	172.07	224.63	452.23	634.60	898.89
4	Other Income	18.38	10.66	67.05	47.70	71.62
5	Profit before Interest & Exceptional Items (3 + 4)	190.45	235.29	519.28	682.30	970.51
6	Interest	84.68	36.27	220.02	139.09	217.61
7	Profit after Interest but before Exceptional Items (5 - 6)	105.77	199.02	299.26	543.21	752.90
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	105.77	199.02	299.26	543.21	752.90
10	Tax Expense	34.72	69.86	99.60	186.51	274.02
11	Net Profit(+) Loss(-) from Ordinary Activities after Tax (9 - 10)	71.05	129.16	199.66	356.70	478.88
12	Extraordinary Items	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	71.05	129.16	199.66	356.70	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	-	-	-	-	1,171.02
16	Earning Per Share					
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not be annualised)	1.82	3.31	5.12	9.14	12.28
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not be annualised)	1.82	3.31	5.12	9.14	12.28
17	Public Shareholding					
	- Number of shares	2189770	2245982	2189770	2245982	2245982
	- Percentage of shareholding	56.15	57.59	56.15	57.59	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	1654018	1710230	1654018	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	42.41	43.85	42.41	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 7th February, 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 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 December, 2010 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 31.12.2010 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. (69.12) Lakhs and Rs. (404.77) Lakhs for the quarter ended 31.12.2010 and for the year ended 31.03.2010 respectively.

For CHOKSI IMAGING LIMITED

Anil V. Choksi
Managing Director

Date : 7th February, 2011
Place : Mumbai