

CHOKSI IMAGING LIMITED

Registered Office :- 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 ENDED 30TH JUNE 2011

Sr. No.	Particulars (Rs. in Lacs)	Quarter Ended		Year Ended
		30-06-2011	30-06-2010	*31-03-2011
1.	a) Net Sales / Income from Operations	4295.50	3861.25	16818.67
	b) Other Operating Income	--	--	--
2.	Expenditure			
a)	(Increase) / Decrease in Stock in trade and WIP	253.80	104.49	(151.87)
b)	Consumption of Raw material / Packing material	2015.70	2125.97	9254.07
c)	Purchase of traded goods	1395.70	1110.93	5366.22
d)	Employees Cost	150.17	104.87	585.70
e)	Depreciation	17.85	12.95	51.68
f)	Other expenditure	211.15	239.06	979.76
g)	Total Expenditure (a to f)	4044.37	3698.27	16085.56
	(Any item exceeding 10% of the total expenditure to be shown seperately)			
3.	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	251.13	162.98	733.11
4.	Other Income	32.81	26.91	113.00
5.	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	283.94	189.89	846.11
6.	Interest	70.45	68.04	311.10
7.	Profit / (Loss) after Interest but before Exceptional Items (5 - 6)	213.49	121.85	535.01
8.	Exceptional Items			
9.	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	213.49	121.85	535.01
10.	Tax Expense	72.64	41.56	194.51
11.	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	140.85	80.29	340.50
12.	Extraordinary Items	--	--	--
13.	Net Profit / (Loss) for the period (11-12)	140.85	80.29	340.50
14.	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	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			
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)	3.61	2.06	8.73
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)	3.61	2.06	8.73
17.	Public Shareholding			
	-Number of Shares	2189670	2189770	2189770
	-Percentage of shareholding	56.15	56.15	56.15
18.	Promoters and promoter group shareholding			
a)	Pledged / Encumbered			
	- Number of Shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	N.A
b)	Non - Encumbered			
	- Number of Shares	1710330	1710230	1710230
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	43.85	43.85	43.85

Notes :

1. The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 10th August, 2011.
2. 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.
3. The details of number of investor complaints during the quarter ended 30th June, 2011 are :
Beginning - Nil, Received - Nil, Resolved - Nil, Pending - Nil.
4. Figures of the previous period have been regrouped wherever necessary.
5. The Company has recognized all foreign currency transaction losses/(gain) in the profit & loss account for the period ended 30th June 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.(19.91) Lakhs and Rs.(183.47) Lakhs for the quarter ended 30th June 2011 and for the year ended 31st March 2011 respectively.

***Audited**
Place : Mumbai
Date : 10th August 2011

FOR CHOKSI IMAGING LIMITED
Anil V Choksi
Managing Director