


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 ENDED 31ST DECEMBER, 2012

		(₹ in Lacs)					
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise duty)	5750.64	5858.12	4741.09	17102.54	13012.38	18237.92
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations	5750.64	5858.12	4741.09	17102.54	13012.38	18237.92
2	Expenses						
	a) Cost of Raw material / Packing material Consumed	3437.14	3292.45	2960.54	9907.10	6840.29	10078.02
	b) Purchase of stock in trade	1613.04	1304.53	2151.04	4338.23	5334.98	7845.56
	c) Changes in inventories of finished goods, WIP & stock in trade	(42.57)	539.89	(975.72)	679.66	(1359.76)	(2482.40)
	d) Employees benefits expenses	158.55	136.61	164.69	441.89	503.02	581.35
	e) Depreciation and amortisation expenses	16.49	13.91	13.87	45.85	44.70	58.72
	f) Other expenses (Any item exceeding 10% of the total expenditure to be shown separately)	584.75	118.57	747.65	1603.66	1501.25	1853.89
	Total Expenses (a to f)	5767.40	5405.96	5062.07	17016.39	12864.48	17935.14
3	Profit / (Loss) from Operations before Other Income, finance cost & Exceptional Items (1 - 2)	(16.76)	452.16	(320.98)	86.15	147.90	302.78
4	Other Income	41.42	39.22	93.17	153.62	174.98	212.56
5	Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3 + 4)	24.66	491.38	(227.81)	239.77	322.88	515.34
6	Finance Cost	81.92	111.52	87.11	294.57	231.87	328.71
7	Profit / (Loss) from Ordinary activities after finance cost but before Exceptional Items (5 - 6)	(57.26)	379.86	(314.92)	(54.80)	91.01	186.63
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7 + 8)	(57.26)	379.86	(314.92)	(54.80)	91.01	186.63
10	Tax Expense	6.54	2.13	3.68	9.98	34.73	59.99
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	(63.80)	377.73	(318.60)	(64.78)	56.28	126.64
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(63.80)	377.73	(318.60)	(64.78)	56.28	126.64
14	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	390.00	390.00	390.00	390.00	390.00	390.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	1,524.62
16	Earning Per Share (EPS) (before extraordinary items)						
	(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)	(1.64)	9.69	(8.17)	(1.66)	1.44	3.25
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the the previous year (not be annualised)	(1.64)	9.69	(8.17)	(1.66)	1.44	3.25
A)	PARTICULARS OF SHAREHOLDING						
1)	Public Shareholding						
	- Number of Shares	2181037	2189670	2189670	2181037	2189670	2189670
	- Percentage of shareholding	55.92	56.15	56.15	55.92	56.15	56.15
2)	Promoters and promoter group shareholding						
	a) Pledged / Encumbered	-	-	-	-	-	-
	- Number of Shares	Nil	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	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	N.A
	b) Non- Encumbered						
	- Number of Shares	1718963	1710330	1710330	1718963	1710330	1710330
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	44.08	43.85	43.85	44.08	43.85	43.85
	Particulars	Quarter ended 31/12/2012					
B	Investor Compliant						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	3					
	Disposed during the quarter	3					
	Remaining unresolved at the end of the quarter	Nil					

NOTES:

- The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 11th February, 2013 and have been subjected to Limited Review by the Statutory Auditors of the Company.
- 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.
- Figures of 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 31-12-2012 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.306.93 Lakhs and Rs.416.52 Lakhs For the quarter ended 31-12-2012 and for the year ended 31-03-2012 respectively
- A Statement of Assets and Liabilities

For Choksi Imaging Limited

Date : 11th February, 2013
Place : Mumbai

Anil V. Choksi
Managing Director