

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

Unaudited Financial Results(PROVISIONAL) for the Quarter ended 30th September, 2009

(Rs.in Lacs)

Sr. No.	Particulars	Quarter Ended		Six Months Ended		Year Ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1	(a)Net Sales/Income from Operations	3474.97	3071.12	6966.16	4836.93	11799.24
	(b)Other Operating Income					
2	Expenditure					
	a) (Increase)/decrease in Stock in trade and WIP	(62.26)	26.74	(132.44)	(19.47)	(259.66)
	b) Consumption of raw					
	Material/Packing material	2068.56	2130.84	4317.03	3207.87	7836.31
	c) Purchase of traded goods	891.46	401.19	1798.40	808.33	2205.27
	d) Employees Cost	114.31	76.70	216.55	152.59	353.48
	e) Depreciation	11.44	8.56	25.62	17.39	37.16
	f) Other expenditure	232.55	381.29	331.03	540.92	1162.44
	g)Total Expenditure (a to f)	3256.06	3025.32	6556.19	4707.63	11335
	(Any item exceeding 10% of the total expenditure to be shown seperately)					
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	218.91	45.80	409.97	129.30	464.24
4	Other Income	18.97	26.88	37.04	38.35	108.15
5	Profit before Interest & Exceptional Items (3 + 4)	237.88	72.68	447.01	167.65	572.39
6	Interest	58.92	40.76	102.82	62.76	148.87
7	Profit after Interest but before Exceptional Items (5 - 6)	178.96	31.92	344.19	104.89	423.52
8	Exceptional Items					
9	Profit (+) Loss (-) from Ordinary Activities Before Tax (7 + 8)	178.96	31.92	344.19	104.89	423.52
10	Tax Expense	62.09	12.32	116.65	39.98	153.21
11	Net Profit(+) Loss(-) from Ordinary Activities after Tax (9 - 10)	116.87	19.60	227.54	64.91	270.31
12	Extraordinary Items					
	Net Profit before Prior Period adjustment					
	Prior Period adjustments					(2.42)
13	Net Profit (+) / Loss (-) for the period	116.87	19.60	227.54	64.91	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					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)	3.00	0.50	5.83	1.66	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)	3.00	0.50	5.83	1.66	6.87
17	Public Shareholding					
	Number of shares	2076882	2213479	2076882	2213479	2193049
	Percentage of shareholding	53.25	56.76	53.25	56.76	56.23
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	2000		2000		2000
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	0.11		0.11		0.12
	- Percentage of shares (as a % of the total share capital of the Company)	0.05		0.05		0.05
	b) Non- Encumbered					
	- Number of Shares	1821118		1821118		1704951
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	99.89		99.89		99.88
	- Percentage of shares (as a % of the total share capital of the Company)	46.70		46.70		43.72

NOTE:

- 1 The above results as reviewed by the Audit Committee have been taken on record by the Board at its meeting held on 30th October, 2009.
- 2 The Statutory Auditors of the Company have carried out the Limited Review of the above results.
- 3 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.
- 4 The Company has recognized all foreign currency transaction lossess/(gain)in the profit and loss account for the period ended 30th September 2009 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. (32.00) Lakhs and Rs.323.97 Lakhs for the quarter ended 30th September, 2009, and for the year ended 31st march, 2009 respectively.
- 5 The details of number of investor complaints during the quarter ended 30th September, 2009 are :
Beginning - Nil, Received - 2, Resolved - 2, Pending - Nil
- 6 Figures of the previous period have been regrouped wherever necessary.

FOR CHOKSI IMAGING LIMITED

Sd/-

Anil V.Choksi
Managing Director

Date : 30th October, 2009
Place: Mumbai