


**CHOKSI IMAGING LIMITED**

 Regu Off: D-10, Prasad Industrial Estate, Survey No.2 & 00,  
 Sativali, Vasai Kaman Road, Vasai (East), Dist.Thane - 401 208

Unaudited Financial Results for the quarter ended 30th September, 2010

(Rs.in Lacs)

Sr. No.	Particulars	Unaudited				Audited
		Quarter Ended		Six Month Ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
1	a) Net Sales/Income from Operations	3881.33	3474.97	7742.58	6966.16	14670.09
	b) Other Operating Income	-	-			-
2	Expenditure					
	a) (Increase)/decrease in Stock in trade and WIP	40.11	(62.26)	144.60	(132.44)	(107.74)
	b) Consumption of raw Material/Packing material	2209.04	2068.56	4335.01	4317.03	8932.31
	c) Purchase of traded goods	1212.79	891.46	2323.72	1798.40	3819.17
	d) Employees Cost	156.74	114.31	261.61	216.55	461.66
	e) Depreciation	11.83	11.44	24.78	25.62	46.89
	f) Other expenditure	133.64	232.55	372.70	331.03	618.91
	g) Total Expenditure (a to f) (Any item exceeding 10% of the total expenditure to be shown separately)	3764.15	3256.06	7462.42	6556.19	13771.20
3	Profit from Operations before Other Income, Interest & Exceptional Items ( 1 - 2 )	117.18	218.91	280.16	409.97	898.89
4	Other Income	21.76	18.97	48.67	37.04	71.62
5	Profit before Interest & Exceptional Items ( 3 + 4 )	138.94	237.88	328.83	447.01	970.51
6	Interest	67.30	58.92	135.34	102.82	217.61
7	Profit after Interest but before Exceptional Items (5 - 6 )	71.64	178.96	193.49	344.19	752.90
8	Exceptional Items					
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax ( 7 + 8 )	71.64	178.96	193.49	344.19	752.90
10	Tax Expense	23.32	62.09	64.88	116.65	274.02
11	Net Profit(+) / Loss(-) from Ordinary Activities after Tax ( 9 - 10 )	48.32	116.87	128.61	227.54	478.88
12	Extraordinary Items					
	Net Profit before Prior Period adjustment					
	Prior Period adjustments	-	-			-
13	Net Profit (+) / Loss (-) for the period	48.32	116.87	128.61	227.54	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 for the previous year (not be annualised)	1.24	3.00	3.30	5.83	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)	1.24	3.00	3.30	5.83	12.28
17	Public Shareholding					
	Number of shares	2189770	2076882	2189770	2076882	2245982
	Percentage of shareholding	56.15	53.25	56.15	53.25	57.59
18	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	2000	Nil	2000	Nil
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	N.A	0.11	N.A	0.11	N.A
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	0.05	N.A	0.05	N.A
	b) Non- Encumbered					
	- Number of Shares	1710230	1821118	1710230	1821118	1654018
	- Percentage of shares (as a % of the total shareholding of the total shareholding of promoter and promoter group)	100.00	99.89	100.00	99.89	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	43.85	46.70	43.85	46.70	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 29th October, 2010.
- 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 30th September, 2010 are :  
Beginning - Nil, Received - Nil Resolved - Nil, Pending - Nil.
- Figures of the previous period have been regrouped wherever necessary.
- The Company has recognized all foreign currency transaction lossess/(gain) in the profit and loss account for the period ended 30.09.2010 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.(111.12) Lakhs and Rs. (404.77) Lakhs for the quarter ended 30.09.2010 and for the year ended 31.03.2010 respectively.
- A statement of Assets and Liabilities :

PARTICULARS	As at 30th September, 2010 (Unaudited)	As at 30th September, 2009 (Unaudited)
<b>LIABILITIES</b>		
<b>Shareholders funds :</b>		
(a) Capital	390.00	390.00
(b) Reserve and surplus	1299.63	1010.65
<b>Loan funds</b>	2907.64	2130.18
<b>Deferred tax Liability</b>	60.11	56.62
<b>Total</b>	<b>4657.38</b>	<b>3587.45</b>
<b>ASSETS</b>		
<b>Fixed Assets</b>	722.43	609.80
<b>Capital work in progress</b>	41.31	0.00
<b>Investments</b>		
<b>Current Assets , loans and Advances</b>		
(a) Inventories	2681.03	2404.94
(b) Sundry debtors	2614.87	2218.47
(c) Cash and bank balances	131.16	184.05
(d) Other current Assets		
(e) Loans and Advances	960.14	782.00
<b>Less : Current liabilities and provisions</b>		
(a) Liabilities	2407.76	2366.09
(b) Provisions	85.80	245.72
<b>Total</b>	<b>4657.38</b>	<b>3587.45</b>

**FOR CHOKSI IMAGING LIMITED**

Date : 29th October, 2010  
Place: Mumbai

Sd/-  
Anil V.Choksi  
Managing Director