



# 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 30TH JUNE, 2012

(Rs. in lacs)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited	31.03.2012 Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales / Income from Operations (Net of Excise duty)	5493.78	4295.50	5225.54	18237.92
	(b) Other Operating Income	-	-	-	-
	<b>Total income from operations</b>	<b>5493.78</b>	<b>4295.50</b>	<b>5225.54</b>	<b>18237.92</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Raw material / Packing material Consumed	3177.51	2015.70	3237.73	10078.02
	b) Purchase of stock in trade	1420.66	1557.79	2510.57	7845.56
	c) Changes in inventories of finished goods, WIP & stock in trade	182.34	91.71	(1122.63)	(2482.40)
	d) Employees benefits expenses	146.73	150.17	150.44	581.35
	e) Depreciation and amortisation expenses	15.45	17.85	14.03	58.72
	f) Other expenses (Any item exceeding 10% of the total expenditure to be shown separately)	900.34	211.15	280.52	1853.89
	<b>Total Expenses (a to f)</b>	<b>5843.03</b>	<b>4044.37</b>	<b>5070.66</b>	<b>17935.14</b>
<b>3</b>	<b>Profit /(Loss) from Operations before Other Income, finance cost &amp; Exceptional Items (1- 2)</b>	<b>(349.25)</b>	<b>251.13</b>	<b>154.88</b>	<b>302.78</b>
4	Other Income	72.98	32.81	37.58	212.56
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items ( 3 + 4 )</b>	<b>(276.27)</b>	<b>283.94</b>	<b>192.46</b>	<b>515.34</b>
6	Finance Cost	101.13	70.45	96.84	328.71
<b>7</b>	<b>Profit/(Loss) from Ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>(377.40)</b>	<b>213.49</b>	<b>95.62</b>	<b>186.63</b>
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities Before Tax ( 7 + 8 )	(377.40)	213.49	95.62	186.63
10	Tax Expense	1.32	72.64	25.27	59.99
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	<b>(378.72)</b>	<b>140.85</b>	<b>70.35</b>	<b>126.64</b>
12	Extraordinary Items (net of tax expense)	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(378.72)</b>	<b>140.85</b>	<b>70.35</b>	<b>126.64</b>
14	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	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)	(9.71)	3.61	1.80	3.25
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not be annualised)	(9.71)	3.61	1.80	3.25
<b>A)</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1)	Public Shareholding				
	- Number of Shares	2189670	2189670	2189670	2189670
	- Percentage of shareholding	56.15	56.15	56.15	56.15
2)	Promoters and promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	N.A	N.A	N.A	N.A
	b) Non- Encumbered				
	- Number of Shares	1710330	1710330	1710330	1710330
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	43.85	43.85	43.85	43.85
	<b>Particulars</b>	<b>Quarter ended 30/06/2012</b>			
<b>B</b>	<b>Investor Compliant</b>				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		1		
	Disposed during the quarter		1		
	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 13th August, 2012 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 Healthcare products. 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 in the profit and loss account for the period ended 30-06-2012 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.484.05 Lakhs and Rs.416.52 Lakhs For the quarter ended 30-06-2012 and for the year ended 31-03-2012 respectively.
- Due to the above adverse impact of Foreign Exchange, the Company has incurred a loss for this quarter. However, the company is taking necessary steps to mitigate the loss on account of Foreign Exchange and working towards posting profits in subsequent quarters.

Date : 13th August, 2012  
Place : Mumbai

For Choksi Imaging Limited  
Anil V. Choksi  
Managing Director