



CHOKSI IMAGING LIMITED

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Regd. Off.: 163/164, Choksi Bhuvan, Nehru Road, Vile Parle (E), Mumbai -400057
 Tel: 9821669911 Email: imaging@choksiworld.com Website: www.choksiworld.com
 CIN: L24294MH1992PLC388063.

ANNEXURE Z6

The financial details and capital evolution of the transferee company for the previous 3 years as per the audited statement of Accounts and Unaudited Limited Reviewed Financial Results for the nine-month ended on December 31, 2022:

Name of the Company: Choksi Imaging Limited

(Amount in crores Rs.)

	As on Nine months period ended (Limited Reviewed Unaudited) December 31, 2022	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2021-22	2020-21	2019-20
Equity Paid up Capital	3.9	3.9	3.9	3.9
Reserves and surplus	11.55	12.09	13.53	11.62
Carry forward losses	NA	NA	NA	NA
Net Worth	15.44	15.99	17.43	15.52
Miscellaneous Expenditure	NA	NA	NA	NA
Secured Loans	NA	NA	NA	NA
Unsecured Loans	NA	NA	NA	NA
Fixed Assets	5.83	5.95	6.12	7.34
Income from Operations	1.10	2.46	11.38	16.00
Total Income	1.41	3.61	15.74	17.06
Total Expenditure	1.89	4.09	13.03	17.59
Profit before Tax	(0.47)	(0.48)	2.71	(0.53)
Profit after Tax	(0.52)	(0.42)	1.91	(0.56)
Cash profit	NA	NA	XXX	NA
EPS (not in crores)	(1.33)	(1.08)	4.89	(1.42)
Book value (not in crores)	39.602	41.005	44.69	39.80

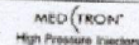
Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials. Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.

For Choksi Imaging Limited

S. Choksi
 Samir Choksi
 Managing Director
 DIN: 00049416



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CHOKSI ASIA PRIVATE LIMITED

(Formerly Known as Hi-Tech Imaging Pvt. Ltd.)

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Ground Floor, Choksi Bhuvan, Nehru Road & Nariman Road, Vile Parle (E), Mumbai - 57

www.choksi-asia.com choksindt@gmail.com +91 90224 45544

CIN : U93090MH200PTC168500 GST No.27AABCH8336A1ZV

Annexure J

The financial details and capital evolution of the transferor company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Choksi Asia Private Limited

(Amount in crores Rs.)

	As on Nine months period ended (Audited) December 31, 2022	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2021-22	2020-21	2019-20
Equity Paid up Capital	0.01	0.01	0.01	0.01
Reserves and surplus	10.06	9.13	8.03	5.54
Carry forward losses	NA	NA	NA	NA
Net Worth	10.07	9.14	8.04	5.55
Miscellaneous Expenditure	NA	NA	NA	NA
Secured Loans	NA	NA	NA	NA
Unsecured Loans	1.78	5.19	6.64	6.80
Fixed Assets	0.05	0.21	0.26	0.35
Income from Operations	9.55	15.56	20.50	12.41
Total Income	9.65	16.09	21.86	13.24
Total Expenditure	8.71	14.33	18.87	11.97
Profit before Tax	0.94	1.76	2.99	1.27
Profit after Tax	0.94	1.34	2.50	0.91
Cash profit	0.98	1.41	2.60	0.99
EPS (not in crores)	938.42	1,343	2494	912
Book value (not in crores)	9,649	9,135	8,040	5,552.30

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials. Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.

For Choksi Asia Private Limited

Jay Choksi
Director

Din: 07151509

Date: April 12, 2023

Place: Mumbai





CHOKSI ASIA PRIVATE LIMITED

(Formerly Known as Hi-Tech Imaging Pvt. Ltd.)

Annexure Z15

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Ground Floor, Choksi Bhuvan, Nehru Road & Nariman Road, Vile Parle (E), Mumbai - 57
www.choksi-asia.com | choksindt@gmail.com | +91 90224 45544
CIN : U93090MH200PTC168500, GST No.27AABCH8336A1ZV

The financial details and capital evolution of the Transferor Company (On a Consolidated basis) for the previous 3 years as per the audited statement of Accounts & Nine Month ended audited financial statement of Account as on December 31, 2022.

Name of the Company: Choksi Asia Private Limited (On a consolidated basis)

(Amount in crores Rs.)

	As on Nine months period ended (Audited) December 31, 2022*	As per last Audited Financial Year#	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2021-22	2020-21	2019-20
Equity Paid up Capital	0.01	0.01	0.01	0.01
Reserves and surplus	10.29	9.45	8.03	5.54
Carry forward losses	NA	NA	NA	NA
Net Worth	10.30	9.46	8.04	5.55
Miscellaneous Expenditure	NA	NA	NA	NA
Secured Loans	NA	NA	NA	NA
Unsecured Loans	1.78	5.19	6.64	6.80
Fixed Assets	0.05	0.21	0.26	0.35
Income from Operations	9.55	15.56	20.50	12.41
Total Income	9.65	16.09	21.86	13.24
Total Expenditure	8.71	14.33	18.87	11.97
Profit before Tax	0.94	1.76	2.99	1.27
Profit after Tax	0.80	1.32	2.50	0.91
Cash profit	0.84	1.39	2.60	0.99
EPS (not in crores)	805	1,316	2494	912
Book value (not in crores)	10,298	9,467	8,040	5,552.30

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

*The consolidation has been done by considering the financial statements for the period ended December 31, 2022 of the associate company i.e., Choksi Imaging Limited (Transferee Company) which are limited reviewed unaudited financial statements.

#The acquisition of shares in the associate company i.e., Choksi Imaging Limited (Transferee Company), the listed company was undertaken in FY 2021-22 and hence consolidation ought to be applicable for FY 2021-22 and Nine Month ended audited financial statement of Account as on December 31, 2022.

For Choksi Asia Private Limited

Jay Choksi
Director (DIN: 07151509)
Place: Mumbai

