

CHOKSI IMAGING LIMITED

Corp. Off.: 4th Floor, C-wing, Classique Centre, Mahal Indl. Estate, Off. Mahakali Caves Road, Andheri (E) Mumbai-400 093. INDIA. Tel.: 022-42287555

Regd. Off.: Survey No.121, Plot No 10, Silvassa Industrial Est 66 Kva Road, Amli, Silvassa, Dadra & Nagar Haveli DN 396230 IN Ph: 0260-2642240/41

Email: <u>imaging@choksiworld.com</u> Website: <u>www.choksiworld.com</u> CIN: L24294DN1992PLC005560

August 12, 2021

To,

Bombay Stock Exchange Limited,

Listing Department, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai- 400001

Dear Sir/ Madam,

Ref: Code No.530427

<u>Sub: Outcome of Board meeting & Unaudited Financial Results for the quarter ended June 30, 2021.</u>

This is to inform you that the Meeting of the Board of Directors of the Company was held on today i.e. Thursday, August 12, 2021 at corporate office of the Company. The Board has considered and approved the Unaudited Financial Results and Limited Review Report for the quarter ended June 30, 2021.

Please note that Meeting of Board of Directors commenced at 11.30 a.m. and concluded at 12.45 p.m.

You are requested to take note of the same and oblige.

For Choksi Imaging Limited

Rishi Dave Company Secretary

Encl: As above













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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

Rs. in Lakhs

	Particulars	Quarter Ended			Year Ended
		30:06:21 (Unaudited)	31:03:21 (Audited)	30:06:20 (Unaudited)	31.03.2021 (Audited)
1	Revenue from operations	87.87	270.25	321.68	1101.73
2	Other Income	15.28	47.96	32.72	472.21
3	Total Income (1+2)	103.15	318.21	354.40	1573.94
4	Expenses				
	(a) Cost of material consumed		185.30	209.04	625.90
	(b) Purchases of stock-in-trade	32.49	37.91	149.48	268.79
	(c) Changes in inventories of finished goods				
	work-in-progress and stock-in-trade	36.98	(8.48)	(54.51)	58.49
	(d) Employee benefits and expenses	58.25	30.26	36.19	132.71
	(e) Depreciation and amortisation expense	4.19	4.30	4.35	18.60
	(f) Other expenses	28.22	84.44	28.03	198.87
	Total Expenses	160.13	333.73	372.58	1303.36
5	Profit/(Loss) before exceptional and Tax (3-4)	(56.98)	(15.52)	(18.18)	270.58
6	Exceptional Items				
7	Profit Before Tax (5-6)	(56.98)	(15.52)	(18.18)	270.58
8	Tax Expenses		-	- 1	
	Current	-	-		24.32
	Deferred	(1.69)	(1.92)	0.46	55.46
9	Net Profit After Tax (7-8)	(55.29)	(13.60)	(18.64)	190.80
10	OTHER COMPREHENSIVE INCOME				
Α	Items that will not be reclassified to statement of Profit & Loss				
	(i) Remeasurement benefit of the defined benefit plans	(0.05)	(0.03)	(0.06)	(0.18)
	(ii)Equity Instrument through other comprehensive income				,
	(iii)Deferred Tax relating to the above items	(0.02)	0.00	(0.02)	(0.05)
В	Net fair value loss on investment in equity instruments through OCI			(0.02)	(0.00)
	Total Other Comprehensive Income/(Loss)	(55.36)	(13.63)	(18.72)	190.57
11	Total Comprehensive Income	(55.36)	(13.63)	(18.72)	190.57
12	Paid -Up Equity Share Capital	390	390	390	390
13	Basic and diluted Earnings	(1.42)	(0.35)	(0.48)	4.89
			(5.55)	(0.46)	1.05

Date: 12th August, 2021

Place: Mumbai

For Choksi Imaging Limited

Gaurav Choksi Whole Time Director (DIN 00049445)



Notes:

- The Company operates in a single reportable operating segment in Healthacare industry hence there is no separate reportable segment as per Ind AS 108 "Operating Segments". 1
- The audit Committee has reviewed these results and the Board of Directors have approved the above results at their meeting 2 held on 12th August,2021
- The Company has considered that there are no major possible implications/effects that may result from COVID-19 pandemic. 3
- The figures for the corresponding previous period have been regrouped / reclassified wherever considered necessary to confirm to The figures presented in the current period.

For Choksi Imaging Limited

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Gaurav Choksi

Whole Time Director (DIN 00049445)

Date: 12th August, 2021

Place: Mumbai



Karia & Shah

Chartered Accountants 309, Rajgir Sadan Opp Sion Railway Stn Laxmi Baug Sion West Mumbai-400022

State Name: Maharashtra, India. Tel No: 24044828

M No: 9820549962/9769336815 E-Mail: <u>karianskah@gmail.com</u>

Limited review report on Unaudited Quarterly Standalone Financial Results of CHOKSI IMAGING LIMITED under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To.
The Board of Directors.
Choksi Imaging Ltd.,
Mumbai

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Choksi Imaging Limited ('the Company'), for the quarter ended 30.06.2021.
 ("the Statement") being submitted by the Company pursuant to the requirement of regulation 33 of the SLBI (Listing obligation and Disclosure Requirements) Regulation 2015, as amended ("Listing Regulations")
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board Of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting "(Ind AS 34), prescribed under section 133 of the Companies Act., 2013 and other accounting principles generally accepted in India in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
 - 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KARIA & SHAH Chartered Accountants

Firm's Registration no: 112203W

Partner Sanjay Shah M.No:042529.

UDI 21042529AAAAHW1404

Place: Mumbai Date: 12/08/2021