

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

CHOKSI IMAGING LIMITED

February 3, 2024

To, Department of Corporate Services, Bombay Stock Exchange Limited, Listing Department, Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai- 400001

Dear Sir/ Madam,

Ref: Scrip Code No.530427

Sub: Outcome of Board meeting & Unaudited Financial Results for the quarter and Nine Months ended December 31, 2023.

This is to inform you that the Meeting of the Board of Directors of the Company was held on today i.e. Saturday, February 3, 2024. The Board has considered and approved the Unaudited Financial Results and Limited Review Report for the quarter and nine months ended December 31, 2023.

Please note that Meeting of Board of Directors commenced at 3.00 p.m. and concluded at 4.25 p.m.

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

For Choksi Imaging Limited

Rishi Dave Company Secretary Membership No. A36389 Place: Mumbai

Encl: As above



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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

	JEMBER, 2023						per share data)
	Particulars	Quarter Ended			Nine Month Ended		Year Ended
Sr. No.		31-12-23 Unaudited	30-09-23 Unaudited	31-12-22 Unaudited	31-12-23 Unaudited	31-12-22 Unaudited	31-03-23 Audited
1	Revenue from operations	16.22	55.19	3.62	111.67	49.12	76.92
2	Other Income	23.52	17.16	39.89	78.24	92.18	115.96
3	Total Income (1+2)	39.74	72.34	43.51	189.91	141.30	192.88
4	Expenses						
	(a) Cost of material consumed	7.42	34.11	82.76	87.22	82.76	82.76
	(b) Purchases of stock-in-trade	-	-	0.07	-	25.70	25.85
	(c) Changes in inventories of finished	10.01	10.01	(70.40)	47.00	(00.00)	(50.00)
	goods work-in-progress and stock-in-trade	19.31	43.61	(78.46)	47.92	(62.88)	(59.32)
	(d) Employee benefits and expenses	7.86	6.70	6.62	21.59	23.12	30.61
	(e) Depreciation and amortisation expense	4.24	4.08	4.12	12.36	12.33	16.33
	(f) Other expenses	28.62	30.83	41.74	98.62	107.97	141.07
	Total Expenses	67.45	119.33	56.85	267.71	189.01	237.32
	Profit/(Loss) before exceptional and Tax						
5	(3-4)	(27.71)	(46.99)	(13.33)	(77.80)	(47.70)	(44.44)
6	Exceptional Items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	(27.71)	(46.99)	(13.33)	(77.80)	(47.70)	(44.44)
8	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred	(0.39)	(0.23)	(0.88)	(0.84)	4.15	3.11
9	Net Profit After Tax (7-8)	(27.32)	(46.76)	(12.45)	(76.96)	(51.85)	(47.54)
10	Other Comprehensive Income						
А	Items that will not be reclassified to statement of Profit & Loss						
	(i) Remeasurement benefit of the defined benefit plans	(0.00)	(0.01)	(2.18)	(0.01)	(2.23)	(0.02)
	(ii)Equity Instrument through other comprehensive income	-	-	-	-	-	-
	(iii)Deferred Tax relating to the above items	(0.00)	(0.00)	(0.65)	(0.00)	(0.67)	(0.00)
В	Net fair value loss on investment in equity instruments through OCI						
	Total Other Comprehensive Income/(Expense)	(0.00)	(0.01)	(2.83)	(0.01)	(2.90)	(0.02)
11	Total Comprehensive Income	(27.32)	(46.77)	(15.28)	(76.97)	(54.74)	(47.56)
12	Paid -Up Equity Share Capital (Face value Rs.10/- each fully paid up)	390.00	390.00	390.00	390.00	390.00	390.00
13	Basic and diluted Earnings per shares of face value of Rs.10/- Each	(0.70)	(1.27)	(0.32)	(1.97)	(1.33)	(1.22)

For Choksi Imaging Limited

DIN: 07151509 Place: Mumbai Date: February 3, 2024

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Not	Notes					
1.	The above standalone financial results of Choksi Imaging Limited (hereinafter referred to as "the Company") for the quarter and					
	nine months ended December 31, 2023 have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as					
	notified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as					
	amended from time to time. These standalone financial results have been reviewed and recommended by the Audit Committee in					
	its meeting held on February 3, 2024 and approved by the Board of Directors in their meeting held on the same date. The statutory					
	auditors of the Company have carried out a limited review of the aforesaid results in accordance with Regulation 33 of					
	and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to					
	These financial results are available on the website of the Company viz. www.choksiworld.com and on the website of BSE Lim					
	("BSE") (www.bseindia.com).					
2.	Significant accounting policies in preparation of these standalone financial results are consistent with those followed in the annual					
	financial statements for the year ended March 31, 2023.					
3.	The Company operates in a single reportable operating segment hence there is no separate reportable segment as per Ind AS 108					
	"Operating Segments".					
4.	In scheme of amalgamation of Choksi Asia Private Limited (Transferor Company) with Choksi Imaging Limited (Transferee					
	Company), the Company had received "Observation letter" with no adverse remark from BSE Limited on October 4, 2023. The					
	Company has made an application to National Company Law Tribunal on November 4, 2023. The current status of the said					
	application is "Reserved for Orders".					
5.	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

Jay Choksi Whole time Director & CFO DIN: 07151509 Place: Mumbai Date: February 3, 2024

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KARIA & SHAH CHARTERED ACCOUNTANTS

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 31.12.2023, ("the Statement ") being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (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.

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FOR KARIA & SHAH Chartered Accountants Firm's Registration no: 112203W

Idharth

Partner- Siddharth Vora M.No:170375. UDIN: 24170375BKFBAY5914 Place: Mumbai Date: 03.02.2024



A-1304/05, Kailas Business Park, Veer Savarkar Marg, Vikhroli - Hiranandani Link Road, Vikhroli West, Mumbai - 400079 Ph : +91 022 40068603 Mob : +91 98205 49962 / 9769336815 E-Mail : karianshah@gmail.com