

**Corporate Office & Central Laboratory :**

6/3, Manoramaganj, Indore - 452 001 (MP) INDIA

Tel : +91 731 4243888 (30 Lines)

Fax : +91 731 2490 593

Email : indore@choksilab.com

Website : www.choksilab.com

CIN - L85195MP1993PLC007471

**CHOKSI LABORATORIES LTD.****Statement of Standalone Unaudited financial Results for the Quarter and Three Months Ended on 31/12/2015 (Rs In Lacs)**

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
Part I		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net sales / Income from operation	523.22	489.21	533.98	1498.26	1573.08	2194.81
	b) Other Operating income	0.15	0.17	0.43	0.38	1.94	2.65
	<b>Total income from operations (net)</b>	<b>523.37</b>	<b>489.38</b>	<b>534.41</b>	<b>1498.64</b>	<b>1575.02</b>	<b>2197.46</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	68.46	60.98	70.20	190.64	202.03	279.94
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	191.14	186.11	184.43	560.40	540.70	760.27
	(e) Depreciation and amortisation expense	62.79	58.28	71.32	179.74	209.04	282.97
	(f) Laboratories Maintenance Expenses	42.34	41.11	46.90	127.13	138.97	183.05
	(g) Power & Fuel Charges	18.21	16.38	18.30	50.63	55.09	69.19
	(h) Other expenses	96.79	90.03	94.30	277.40	281.31	391.59
	<b>Total expenses</b>	<b>479.73</b>	<b>452.89</b>	<b>485.45</b>	<b>1385.94</b>	<b>1427.14</b>	<b>1967.01</b>
3	<b>Profit / Loss from Operations before Other Income, Finance costs and Exceptional Items (1-2)</b>	<b>43.64</b>	<b>36.49</b>	<b>48.96</b>	<b>112.70</b>	<b>147.88</b>	<b>230.45</b>
4	Other Income	0.33	0.23	6.95	2.92	17.27	64.15
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>43.97</b>	<b>36.72</b>	<b>55.91</b>	<b>115.62</b>	<b>165.15</b>	<b>294.60</b>
6	Finance costs	35.96	30.29	35.35	97.12	115.01	156.75
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>8.01</b>	<b>6.43</b>	<b>20.56</b>	<b>18.50</b>	<b>50.14</b>	<b>137.85</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7+8)</b>	<b>8.01</b>	<b>6.43</b>	<b>20.56</b>	<b>18.50</b>	<b>50.14</b>	<b>137.85</b>
10	Tax Expenses	-0.86	3.83	13.03	6.78	26.46	49.73
11	<b>Net Profit / (Loss) from Ordinary Activities after tax(9-10)</b>	<b>8.87</b>	<b>2.60</b>	<b>7.53</b>	<b>11.72</b>	<b>23.68</b>	<b>88.12</b>
12	Extraordinary Items( net of tax expense Rs. )	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period(11+12)</b>	<b>8.87</b>	<b>2.60</b>	<b>7.53</b>	<b>11.72</b>	<b>23.68</b>	<b>88.12</b>
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>8.87</b>	<b>2.60</b>	<b>7.53</b>	<b>11.72</b>	<b>23.68</b>	<b>88.12</b>

Cont...2

**Baroda Laboratory :**

829 GIDC, Makarpura  
Baroda - 390 010 (Guj.) INDIA  
Tel.: +91-265-2978001, 2978003,  
3935121-3935125  
Fax : +91-265-3935123  
E-mail : baroda@choksilab.com

**Bengaluru Laboratory :**

Siddhi Vinayaka Complex,  
Plot No. 8, 2nd Phase, Near BDA Complex  
80 feet Ring Road, Nagarbhavi  
BENGALURE 560 079 (Karnataka)  
E-mail : bangalore@choksilab.com  
Tel. : +91 080-23186929

**Goa Laboratory :**

C-18,C-20 Verna Industrial Estate  
Phase - 1 A, Verna - 403722  
(Goa) INDIA  
Tel.: +91 8380033301-05  
TeleFax : +91 8380033301-05  
E-mail : goa@choksilab.com

**Panchkula Laboratory :**

Plot No. 362, Industrial Area, Phase - II  
Panchkula - 734 112 (Haryana )  
Tel.: +91-172-5048600, 5048601  
Fax: +91-172-5048602  
E-mail : panchkula@choksilab.com

**Vapi Laboratory :**

II<sup>nd</sup> & III<sup>rd</sup> Floor, Gokul Complex, 101/8,  
GIDC-Char Rasta Behind GIDC Office,  
Vapi -396 195 (Guj.) INDIA  
Tel.: +91-260-2433488, 2434061, 2432731  
Fax : +91-260-2432728  
E-mail : vapi@choksilab.com

**Corporate Office & Central Laboratory :**

6/3, Manoramaganj, Indore - 452 001 (MP) INDIA

Tel : +91 731 4243888 (30 Lines)

Fax : +91 731 2490 593

Email : indore@choksilab.com

Website : www.choksilab.com

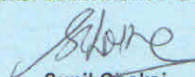
CIN - L85195MP1993PLC007471

Sl. No.	PARTICULARS	3 Months ended	3 Months ended	3 Months ended	Year to Date figures for the current period	Year to Date figures for the current period	Year to Date figures for the previous year ended
17	Paid up equity share capital( Face Value of the Equity share of Rs.10/- each)	696.53	696.53	696.53	696.53	696.53	696.53
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1241.39
19 i	<b>Earnings per share (before extraordinary items) (of ` 10/- each) (not annualized):</b>						
	(a) Basic	0.13	0.04	0.11	0.17	0.34	1.27
	(b) Diluted	-	-	-	-	-	1.27
19 ii	<b>Earnings per share (After extraordinary items) (of ` 10/- each) (not annualized):</b>						
	(a) Basic	0.13	0.04	0.11	0.17	0.34	1.27
	(b) Diluted	-	-	-	-	-	1.27

## Note :

- 1) The above Unaudited Financial Results have been reviewed by Audit Committee and approved & taken on record at the Board meeting Held on **13/02/2016**. the statutory auditors have carried out a limited review of the above financial results.
- 2) Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- 3) Company is operating in Single Segment
- 4) For any queries e\_mail at compliance\_officer@choksilab.com

By Order of the Board  
For Choksi Laboratories Limited



**Sunil Choksi**  
Managing Director  
DIN: 00155078

Place : Indore

Date : **13th February 2016****Baroda Laboratory :**

829 GIDC, Makarpura  
Baroda - 390 010 (Guj.) INDIA  
Tel.: +91-265-2978001, 2978003,  
3935121-3935125  
Fax : +91-265-3935123  
E-mail : baroda@choksilab.com

**Bengaluru Laboratory :**

Siddhi Vinayaka Complex,  
Plot No. 8, 2nd Phase, Near BDA Complex  
80 feet Ring Road, Nagarabhavi  
BENGALURE 560 079 (Karnataka)  
E-mail : bangalore@choksilab.com  
Tel. : +91 080-23186929

**Goa Laboratory :**

C-18,C-20 Verna Industrial Estate  
Phase - 1 A, Verna - 403722  
(Goa) INDIA  
Tel.: +91 8380033301-05  
TeleFax : +91 8380033301-05  
E-mail : goa@choksilab.com

**Panchkula Laboratory :**

Plot No. 362, Industrial Area, Phase - II  
Panchkula - 734 112 (Haryana )  
Tel.: +91-172-5048600, 5048601  
Fax: +91-172-5048602  
E-mail : panchkula@choksilab.com

**Vapi Laboratory :**

II<sup>nd</sup> & III<sup>rd</sup> Floor, Gokul Complex, 101/8,  
GIDC-Char Rasta Behind GIDC Office,  
Vapi -396 195 (Guj.) INDIA  
Tel.: +91-260-2433488, 2434061, 2432731  
Fax : +91-260-2432728  
E-mail : vapi@choksilab.com



**CA. PRATEEK JAIN**  
B.COM, FCA

**PRATEEK JAIN & Co.**

CHARTERED ACCOUNTANTS

FRN- 009494C

212, Shalimar Corporate Centre,  
8-B, South Tukoganj, Indore-452001 (M.P.)  
☎ 0731 2520955 📠 +91 98270 13187  
Email : caprateekjain@gmail.com

## LIMITED REVIEW REPORT

The Board of Directors  
**Choksi Laboratories Limited**

We have reviewed the accompanying statement of unaudited financial results of **Choksi Laboratories Limited** for the quarter ended on 31<sup>st</sup> December, 2015 ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as 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.

Place : Indore

Dated : 13/01/2016

For Prateek Jain & Co.  
Chartered Accountants  
FRN: 009494C

*Prateek Jain*

(CA Prateek Jain)

Proprietor

M.No.079214

