

Corporate Office & Central Laboratory :

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Tel : +91 731 4243888 (30 Lines)

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Website : www.choksilab.com

CHOKSI
LABORATORIES LIMITED

(ANALYTICAL TESTING & CALIBRATION LABORATORY GROUP)

CIN- L85195MP1993PLC007471

CHOKSI LABORATORIES LTD.

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 31st December' 2014

(Rs In Lacs)

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Year to Date figures for the current period	Year to Date figures for the Previous Period	Year to Date figures for the previous year ended
Part I		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a)Net sales /Income from operation	533.98	545.77	508.88	1573.08	1515.02	1983.21
	b)Other Operating income	0.43	1.38	0.05	1.94	0.10	5.44
	Total income from operations (net)	534.41	547.15	508.93	1575.02	1515.12	1988.65
2	Expenses						
	(a) Cost of materials consumed	70.20	68.78	64.70	202.03	192.80	241.78
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	184.43	180.91	173.78	540.70	505.54	723.71
	(e) Depreciation and amortisation expense	71.32	69.06	42.27	209.04	123.70	159.01
	(f) Laboratories Expenses	46.90	47.95	41.77	138.97	132.87	164.27
	(g) Power & Fuel Charges	18.30	18.76	16.59	55.09	52.20	66.76
	(h) Other expenses	94.30	94.69	92.25	281.31	283.44	360.83
	Total expenses	485.45	480.15	431.36	1427.14	1290.55	1716.36
3	Profit / Loss from Operation an before Other Income, Finance costs and Exceptional Items (1-2)	48.96	67.00	77.57	147.88	224.57	272.29
4	Other Income	6.95	0.00	1.94	17.27	4.39	9.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	55.91	67.00	79.51	165.15	228.96	281.81
6	Finance costs	35.35	44.94	37.58	115.01	102.28	119.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	20.56	22.06	41.93	50.14	126.68	162.80
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	20.56	22.06	41.93	50.14	126.68	162.80
10	Tax Expenses						
	(a) Income Tax	13.03	5.92	12.39	18.95	38.03	57.63
	(b) Deferred Tax	0.00	10.16	4.76	6.98	11.75	(11.34)
	(c) Income Tax Earlier Year	0.00	0.53	0.00	0.53	0.00	0.00
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	7.53	5.45	24.78	23.68	76.90	116.51
12	Extraordinary Items(net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period(11+12)	7.53	5.45	24.78	23.68	76.90	116.51
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	7.53	5.45	24.78	23.68	76.90	116.51

Cont...2

Baroda Laboratory :829 GIDC, Makarpura
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Tel.: +91-265-2978001, 2978003,
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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
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TeleFax : +91 8380033301-05
E-mail : goa@choksilab.com**Panchkula Laboratory :**Plot No. 362, Industrial Area, Phase - II
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Fax: +91-172-5048602
E-mail : panchkula@choksilab.com
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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 Previous 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	666.53	666.53	666.53	696.53
18	Reserves excluding Revaluation Reserves as per balance sheet of pre .accounting year	-	-	-	-	-	1334.58
19	i Earnings per share (before extraordinary items) (of ` 10/- each) (not annualized):						
	(a) Basic	0.11	0.08	0.37	0.36	1.15	1.67
	(b) Diluted	-	-	-	-	-	1.67
19	ii Earnings per share (After extraordinary items) (of ` 10/- each) (not annualized):						
	(a) Basic	0.11	0.08	0.37	0.36	1.15	1.67
	(b) Diluted	-	-	-	-	-	1.67
Part II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding-						
	Number of shares	4773509	4773509	4773509	4773509	4773509	4773509
	Percentage of shareholding	68.53%	68.53%	71.62%	71.62%	71.62%	68.53%
2	Promoters & Promoter group Shareholding						
	a) Pledged/Encumbered	-	-	-	-	-	-
	- Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share Capital of the Company)	-	-	-	-	-	-
	b) Non-Encumbered						
	Number of Shares	2191754	2191754	1891754	1891754	1891754	2191754
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the Company)	31.47%	31.47%	28.38%	28.38%	28.38%	31.47%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

- 1) The above Unaudited Financial Results have been reviewed by Audit Committee and approved & taken on record at the Board meeting Held on 14th February' 2015. 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) Effective from April 1, 2014, the useful life of fixed assets has been revised in accordance with Schedule II to the Companies Act, 2013 (The Act). Due to this depreciation for the quarter ended 31st December 2014 is higher compared to corresponding previous year quarter.
- 5) For any queries e_mail at compliance_officer@choksilab.com

By Order of the Board
For Choksi Laboratories Limited

(Signature)
Vyangesh Choksi
Whole time Director

Place : Indore
Date : 14th February' 2015

Baroda Laboratory :

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Baroda - 390 010 (Guj.) INDIA
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Panchkula Laboratory :

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Vapi Laboratory :

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CA. PRATEEK JAIN
B.COM, FCA

PRATEEK JAIN & Co.

CHARTERED ACCOUNTANTS

FRN- 009494C

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LIMITED REVIEW REPORT

To,
The Board of Directors
Choksi Laboratories Limited

We have reviewed the accompanying statement of un-audited financial results of M/s. **Choksi Laboratories Limited** for the Third quarter ended 31st December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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.

As 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Prateek Jain & Co.
Chartered Accountants

F.R.N. 009494C



Prateek Jain

CA Prateek Jain
Proprietor
M. No. 079214

Place: Indore
Date: 14.02.2015