

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.**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30th JUNE' 2015**

(Rs. In Laacs)

Sl. No.	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months in the previous year	Year to Date figures for the Previous year ended
Part I		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a) Net sales / Income from operation (Net of excise duty)	485.83	621.73	493.33	2194.81
	b) Other Operating income	0.06	0.71	0.13	2.65
	Total income from operations (net)	485.89	622.44	493.46	2197.46
2	Expenses				
	(a) Cost of materials consumed	61.20	77.91	63.05	279.94
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	183.15	219.57	175.36	760.27
	(e) Depreciation and amortisation expense	58.67	73.93	68.66	282.97
	(f) Laboratory Expenses	43.68	44.08	44.12	183.05
	(g) Power & Fuel Charges	16.04	14.10	18.03	69.19
	(h) Other expenses	90.58	110.28	92.32	391.59
	Total expenses	453.32	539.87	461.54	1967.01
3	Profit / Loss from Operationan before Other Income, Finance costs and Exceptional Items (1-2)	32.57	82.57	31.92	230.45
4	Other Income	2.36	46.88	10.32	64.15
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	34.93	129.45	42.24	294.60
6	Finance costs	30.87	41.74	34.72	156.75
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.06	87.71	7.52	137.85
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	4.06	87.71	7.52	137.85
10	Tax expences				
	(a) Income Tax	5.96	36.38	0.00	55.86
	(b) Deferred Tax	(2.15)	(13.11)	(3.18)	(6.13)
	(c) Prior Period adjustments	0.00	0	0.00	0
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	0.25	64.44	10.70	88.12
12	Extraordinary Items(net of tax expense Rs.)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period(11+12)	0.25	64.44	10.70	88.12
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) *	0.25	64.44	10.70	88.12

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 :
 IInd & IIIrd 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

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17	Paid up equity share capital(Face Value of the Equity share of Rs.10/- each)	696.53	696.53	696.53	696.53
18	Reserves excluding Revaluation Reserves as per balance sheet of pre.accounting year	-	-	-	1241.39
19	i Earnings per share (before extraordinary items)				
	(of ` 10/- each) (not annualised):				
	(a) Basic	0.00	0.93	0.15	1.27
	(b) Diluted	0.00	0.93	0.15	1.27
19	ii Earnings per share (After extraordinary items)				
	(of ` 10/- each) (not annualised):				
	(a) Basic	0.00	0.93	0.15	1.27
	(b) Diluted	0.00	0.93	0.15	1.27

Part II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding-				
	Number of shares	4773509	4773509.00	4773509	4773509
	Percentage of shareholding	68.53%	68.53%	68.53%	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	2191754	2191754
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	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%	31.47%	31.47%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

1) The above Unaudited Results have been reviewed by Audit Committee, Statutory Auditors and approved & taken on record at the Board meeting Held on 13/08/2015

2) Figures for the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.

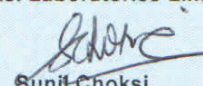
3) Company is operating in Single Segment

4) For any queries e_mail at compliance_officer@choksilab.com

Place : Indore

Date : 13 August 2015

By Order of the Board
For Choksi Laboratories Limited



Sunil Choksi
Managing Director

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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 30th June, 2015 ("the Statement") 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. The 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 Engagements (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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Indore

Dated : 13/08/2015

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


(CA Prateek Jain)
Proprietor
M.No.079214

