



UNICK FIX-A-FORM AND PRINTERS LTD

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC,2020

Sr.No	PARTICULARS	(Rs.in Lacs)					
		QUARTER ENDED 31.12.2020	QUARTER ENDED 30.9.2020	QUARTER ENDED 31.12.2019	NINE MONTH ENDED 31.12.2020	NINE MONTH ENDED 31.12.2019	YEAR ENDED 31.3.2020
I	Revenue from operations	UNAUDITED 1322.66	UNAUDITED 1503.33	UNAUDITED 1053.41	UNAUDITED 4208.59	UNAUDITED 3734.12	AUDITED 4841.21
II	Other operating Income						
III	Other Income	0.00		0.00	0.00	0.00	0.00
IV	<b>Total revenue(II+III)</b>	<b>7.29</b>	<b>16.71</b>	<b>7.43</b>	<b>34.10</b>	<b>15.99</b>	<b>39.13</b>
V	<b>Expenses</b>	<b>1329.95</b>	<b>1520.04</b>	<b>1060.84</b>	<b>4242.69</b>	<b>3750.11</b>	<b>4880.34</b>
	Cost of materials consumed						
	Purchase of Stock-in-trade	744.49	919.46	537.58	2423.67	1940.16	2537.78
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expenses	-25.27	-34.21	30.62	-46.87	9.03	-47.18
	Finance costs	224.49	162.45	192.76	546.74	497.45	679.89
	Depreciation and amortisation expense	57.09	51.70	34.16	163.07	108.74	151.23
	Other expenses	89.26	88.13	68.72	263.10	223.42	302.22
	<b>Total expenses(V)</b>	<b>225.18</b>	<b>240.40</b>	<b>180.67</b>	<b>639.38</b>	<b>608.91</b>	<b>861.77</b>
VI	<b>Profit/(loss) before exceptional items and tax(IV-V)</b>	<b>1315.24</b>	<b>1427.93</b>	<b>1044.51</b>	<b>3989.09</b>	<b>3387.71</b>	<b>4485.71</b>
VII	<b>Exceptional Items</b>	<b>14.71</b>	<b>92.11</b>	<b>16.33</b>	<b>253.60</b>	<b>362.40</b>	<b>394.63</b>
VIII	<b>Profit/(loss) after exceptional items (VI-VII)</b>	<b>14.71</b>	<b>92.11</b>	<b>16.33</b>	<b>253.60</b>	<b>362.40</b>	<b>394.63</b>
IX	Tax expenses:						
	(1) Current tax	-2.83	16.30	-2.25	45.19	72.35	71
	(2) Short/Excess provision of Tax						0
	(3) Deferred Tax	6.51	6.73	6.33	18.21	18.25	35
	(4) MAT Credit Entitlement						
X	<b>Profit/(loss) for the period (VIII-IX)</b>	<b>11.03</b>	<b>69.08</b>	<b>12.25</b>	<b>190.20</b>	<b>271.80</b>	<b>288.63</b>
XI	<b>Other Comprehensive Income</b>						<b>0</b>
XII	<b>Total Comprehensive Income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period</b>	<b>11.03</b>	<b>69.08</b>	<b>12.25</b>	<b>190.20</b>	<b>271.80</b>	<b>288.63</b>
XIII	<b>Paid-up equity share capital (Face value: Rs 10/- per share)</b>	<b>548.5</b>	<b>548.5</b>	<b>548.5</b>	<b>548.5</b>	<b>548.5</b>	<b>548.5</b>
XIV	<b>Earnings per equity share</b>						
	(1) Basic	0.2	1.26	0.22	3.47	4.96	5.26
	(2) Diluted	0.2	1.26	0.22	3.47	4.96	5.26

1	In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company wherein CFO of the Company certified that the financial result do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained in misleading.
2	The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 30th January, 2021.
3	The results of comparative previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
4	The Ind AS compliant corresponding figures for the quarter ended 31st Dec,2020 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 31st Dec, 2020 provide a true and fair view of the Company's affairs.
5	Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter Ended & Nine Month ended 31.12.2020 as under:

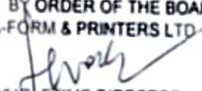


Description	QUARTER	NINE MONTH
	ENDED 31.12.2020 UNAUDITED	ENDED 31.12.2020 UNAUDITED
Net profit under previous Indian GAAP	11.03	190.20
Adjustments:		
Impact on interest free deposits	0	0
Amortisation cost processing fees	0	0
Provision created on doubtful debts	0	0
Tax Impact on Above	0	0
Net profit for the quarter under IND AS	11.03	190.20
Other Comprehensive Income/(expenses)(net of tax)	0	0
Total Comprehensive Income for the quarter	11.03	190.20

6	The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March,2020 as the same is not mandatory as per SEBI's circular dated July 05,2016.
7	The financial result has been prepared following the same, accounting policies & practices as those followed in the annual financial statement for the year ended 31st March,2020 & previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

Place:- Ahmedabad  
Date:- 30.01.2021

BY ORDER OF THE BOARD  
FOR UNICK FIX-A-FORM & PRINTERS LTD.

  
WHOLETIME DIRECTOR  
DIN 00150585

CA Abduljabbar A. Memon  
B.Com. F.C.A.

**A. A. Memon & Co.**  
CHARTERED ACCOUNTANTS

**Limited Review Report  
For the Quarter ended 31<sup>st</sup> December 2020**

To, The Board of Directors  
M/s UNICK FIX-A-FORM AND PRINTERS LTD  
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of **M/s Unick Fix-A-Form And Printers Ltd** for the quarter ended 31<sup>st</sup> December 2020. This Statement is responsibility of company's management and has approved by Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report of on this financial statement based on our review.

We conducted our review in accordance with Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement 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 in enquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit 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 accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI( listing Obligation and Disclosure Requirement) Regulations 2015 including the manner in which it is to be disclosed, or that it contain any material misstatement.

For A.A. Memon and Co.,  
Chartered Accountants  
Fir.Reg.No. : 106346W



A.A. Memon  
Proprietor  
M.No.: 037728

(UDIN : 21037728AAAAAH2217)

Date : 30-01-2021  
Place: Ahmedabad