

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC,2018

(Rs.in Lacs)

Sr.No	PARTICULARS	QUARTER	QUARTER	QUARTER	NINE MONTH	NINE MONTH	YEAR
		ENDED 31.12.2018	ENDED 30.9.2018	ENDED 31.12.2017	ENDED 31.12.2018	ENDED 31.12.2017	ENDED 31.3.2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	814.86	1026.85	718.45	2817.59	2219.57	2861.82
II	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Other Income	5.72	0.97	6.20	10.47	16.83	16.97
IV	<b>Total revenue(I+II+III)</b>	<b>820.58</b>	<b>1027.82</b>	<b>724.65</b>	<b>2828.06</b>	<b>2236.40</b>	<b>2878.79</b>
V	<b>Expenses</b>						
	Cost of materials consumed	405.99	440.77	316.21	1291.84	977.53	1191.10
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods,stock-in-trade and work-in-progress	6.93	-18.07	13.41	-11.30	36.56	26.84
	Employee benefits expenses	142.15	145.87	104.90	413.35	338.59	457.34
	Finance costs	40.68	41.30	21.12	113.05	56.86	94.25
	Depreciation and amortisation expense	66.57	65.74	49.27	194.15	144.11	197.38
	Other expenses	141.66	178.49	109.74	529.44	364.45	609.74
	<b>Total expenses(V)</b>	<b>803.98</b>	<b>854.10</b>	<b>614.65</b>	<b>2530.53</b>	<b>1918.10</b>	<b>2576.65</b>
VI	<b>Profit/(loss) before exceptional items and tax(IV-V)</b>	<b>16.60</b>	<b>173.72</b>	<b>110.00</b>	<b>297.53</b>	<b>318.30</b>	<b>302.14</b>
VII	Exceptional Items	0	0	0	0	0	0
VIII	<b>Profit/(loss) after exceptional items (VI-VII)</b>	<b>16.60</b>	<b>173.72</b>	<b>110.00</b>	<b>297.53</b>	<b>318.30</b>	<b>302.14</b>
IX	Tax expenses						
	(1) Current tax	3.21	41.91	36.87	69.82	107.03	77.98
	(2) Short/Excess provision of Tax						
	(3) Deferred Tax	4.97	5.28	-1.17	14.84	-3.72	-3.98
	(4) MAT Credit Entitlement						
X	<b>Profit/(loss) for the period (VIII-IX)</b>	<b>8.42</b>	<b>126.53</b>	<b>74.30</b>	<b>212.87</b>	<b>214.99</b>	<b>228.14</b>
XI	Other Comprehensive Income						0
XII	<b>Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period</b>	<b>8.42</b>	<b>126.53</b>	<b>74.30</b>	<b>212.87</b>	<b>214.99</b>	<b>228.14</b>
XIII	Paid-up equity share capital (Face value Rs 10/- per share)	548.5	548.5	548.5	548.5	548.5	548.5
XIV	Earnings per equity share						
	(1) Basic	0.15	2.31	1.36	3.88	3.92	4.16
	(2) Diluted	0.15	2.31	1.36	3.88	3.92	4.16

1	In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company where in CFO of the Company were 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 21st January, 2019
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,2018 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 31st Dec, 2018 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 31.12.2018 as under:



Description	QUARTER ENDED 31.12.2018 UNAUDITED	NINE MONTH ENDED 31.12.2018 UNAUDITED
Net profit under previous Indian GAAP	8.42	212.87
Adjustments:	0	0
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	8.42	212.87
Other Comprehensive Income/(expenses)(net of tax)	0	0
Total Comprehensive Income for the quarter	8.42	212.87

6	The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March,2018 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,2018 & previous period figure have been regrouped/recasted whatever necessary, to make them comparable with current period/year figures.

Place - Ahmedabad  
Date - 21 01 2019

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

  
MANAGING DIRECTOR.  
DIN:00150585



**A. A. Memon**

B.Com., F.C.A.

**A.A. MEMON & Co.**

Chartered Accountants

606, 6<sup>th</sup> Floor, Span Trade Centre, Ellisbridge, Ashram Road, Ahmedabad-6.

**Limited Review Report  
For the Quarter ended 31<sup>st</sup> December 2018**

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 period ended 31<sup>st</sup> December 2018. 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

Date : 21.01.2019  
Place: Ahmedabad