

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Rs. in Lacs

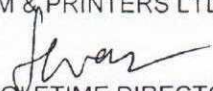
Sr.No	PARTICULARS	QUARTER ENDED 30.06.18	QUARTER ENDED 31.03.18	QUARTER ENDED 30.06.2017	YEAR ENDED 31.3.2018
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
I	Revenue from operations	975.88	642.25	647.94	2861.82
II	Other operating Income	0.00	0.00	0.00	0.00
III	Other Income	3.78	0.14	7.31	16.97
IV	Total revenue(I+II+III)	979.66	642.39	655.25	2878.79
V	Expenses				
	Cost of materials consumed	445.08	213.57	273.80	1191.10
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-0.16	-9.72	-11.07	26.84
	Employee benefits expenses	125.33	118.75	104.10	457.34
	Finance costs	31.07	37.39	17.44	94.25
	Depreciation and amortisation expense	61.84	53.27	45.03	197.38
	Other expenses	209.29	245.29	146.48	609.74
	Total expenses(V)	872.45	658.55	575.78	2576.65
VI	Profit/(loss) before exceptional items and tax(IV-V)	107.21	-16.16	79.47	302.14
VII	Exceptional Items	0	0	0	0
VIII	Profit/(loss) after exceptional items (VI-VII)	107.21	-16.16	79.47	302.14
IX	Tax expenses:				
	(1) Current tax	24.70	-29.05	26.38	77.98
	(2) Short/Excess provision of Tax				
	(3) Deferred Tax	4.59	-0.26	-0.6	-3.98
	(4) MAT Credit Entitlement				
X	Profit/(loss) for the period (VIII-IX)	77.92	13.15	53.69	228.14
XI	Other Comprehensive Income				0
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	77.92	13.15	53.69	228.14
XIII	Paid-up equity share capital (Face value: Rs 10/- per share)	548.5	548.5	548.5	548.5
XIV	Earnings per equity share				
	(1) Basic	1.42	0.24	0.98	4.16
	(2) Diluted	1.42	0.24	0.98	4.16



- 1 In terms of Regulation 33 of SEBI (LODR) Regulations, 2015, a Certificate was placed before the board of Directors of the company where in CFO of the Company were certified that the financial results 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 01 August, 2018
- 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 30th June, 2018 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th June, 2018 provide a true and fair view of the Company's affairs.

Place:- Ahmedabad
Date:- 01.08.2018

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


WHOLETIME DIRECTOR.
DIN:00150717



A. A. Memon

B.Com., F.C.A.

A.A. MEMON & Co.

Chartered Accountants

606, 6th Floor, Span Trade Centre, Ellisbridge, Ashram Road, Ahmedabad-6.

**Limited Review Report
For the quarter ended 30th June 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 30th June 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

Date: 01/8/2018
Place: Ahmedabad

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