

UNICK FIX-A-FROM AND PRINTERS LTD.

STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30.6.2017

(Rs. In Lacs)

Sr.No	PARTICULARS	3 MONTHS	PRECEDING	PREVIOUS
		ENDED 30.6.2017	3 MONTHS ENDED 30.6.2016	YEAR ENDED 31.3.2017
(Refer Notes Below)		UNAUDITED	UNAUDITED	AUDITED
	Income form Operations			
1	(a) Net Sales/Income from Operations (Net of excise duty)	647.94	687.69	2784.88
	(b) Other Operating Income	0.00	0.00	0.00
	Total Income form Operations (Net)	647.94	687.69	2784.88
2	Expenses			
	a.Cost of materials consumed	273.80	355.33	1264.00
	b.Purchase of Stock in trade	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress and stock-in-trade	-11.07	-10.42	52.83
	d.Employees benefits Expenses	100.18	67.29	345.38
	e.Depreciation & Amortisation expenses	45.03	41.31	173.52
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	150.40	118.27	523.40
	Total Expenses	558.34	571.78	2359.13
3	Profit/(Loss) from operations before Other Income,finance cost & Exceptional Items (1-2)	89.60	115.91	425.75
4	Other Income	7.31	3.17	30.57
5	Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	96.91	119.08	456.32
6	Finance costs	17.44	32.20	107.49
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	79.47	86.88	348.83
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	79.47	86.88	348.83
10	Tax Expense	25.78	28.11	124.80
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	53.69	58.77	224.03
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00
13	Net Profit/(Loss) for the Period (11-12)	53.69	58.77	224.03
14	Share of Profit/(Loss) of associates*	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes,minority interest and share of profit/(Loss) of associates (13+14+15)	53.69	58.77	224.03
17	Paid-up equity share capital (Face value of Rs.10/- each)	548.50	548.50	548.50
18	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	53.69	58.77	958.71
19i	Earning Per Share (before extraordinary items) (of 10/-each) (not annualised)	0.98	1.07	4.08
	a.Basic			
	b.Diluted			
19ii	Earning Per Share (after extraordinary items) (of 10/-each) (not annualised)	0.98	1.07	4.08
	a.Basic			
	b.Diluted			

- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 31st July,2017..
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 30th June,2017.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 30.06.2017. Also there is no outstanding Complaint as on 30.06.2017
- (5) As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

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

Place: Ahmedabad
Date:- 31.07.2017

MANAGING DIRECTOR.
DIN:00150585