

STATEMENT OF UN AUDITED RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31.12.2017

(Rs.in Lacs)

Sr.No.	PARTICULARS	3 MONTHS ENDED 31.12.2017	PRECEDING 3 MONTHS ENDED 30.9.2017	CORRESPONDING 3 MONTHS ENDED IN THE PREVIOUS YEAR 31.12.2016	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31.12.2017	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31.12.2016	PREVIOUS YEAR ENDED 31.3.2017
	(Refer Notes Below)	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income form Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	718.45	853.18	695.43	2219.57	2077.02	2784.88
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	718.45	853.18	695.43	2219.57	2077.02	2784.88
2	Expenses						
	a. Cost of materials consumed	316.21	387.52	309.53	977.53	979.85	1264.00
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods work in progress and stock-in-trade	13.41	34.22	53.12	36.56	80.23	52.83
	d. Employees benefits Expenses	104.90	133.51	76.32	338.59	228.90	345.38
	e. Depreciation & Amortisation expenses	49.27	49.81	42.89	144.11	126.99	173.52
	f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	109.74	104.31	107.20	364.45	338.51	523.40
	Total Expenses	593.53	709.37	589.06	1861.24	1754.48	2359.13
3	Profit/(Loss) from operations before Other Income, finance cost & Exceptional Items (1-2)	124.92	143.81	106.37	358.33	322.54	425.75
4	Other Income	6.20	3.32	3.26	16.83	16.87	30.57
5	Profit / (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	131.12	147.13	109.63	375.16	339.41	456.32
6	Finance costs	21.12	18.30	24.39	56.86	81.71	107.49
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	110.00	128.83	85.24	318.30	257.70	348.83
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	110.00	128.83	85.24	318.30	257.70	348.83
10	Tax Expense	35.70	41.83	27.76	103.31	83.37	124.80
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	74.30	87.00	57.48	214.99	174.33	224.03
12	Extraordinary Item (net of tax expense )	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the Period (11-12)	74.30	87.00	57.48	214.99	174.33	224.03
14	Share of Profit/(Loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)	74.30	87.00	57.48	214.99	174.33	224.03
17	Paid-up equity share capital (Face value of Rs.10/- each)	548.50	548.50	548.50	548.50	548.50	548.50
18	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	1173.70	958.71	909.01	1173.70	909.01	958.71
19i	Earning Per Share (before extraordinary items) (of 10/-each) (not annualised)	1.35	1.59	1.05	3.92	3.18	4.08
	a. Basic						
	b. Diluted						
19ii	Earning Per Share (after extraordinary items) (of 10/-each) (not annualised)	1.35	1.59	1.05	3.92	3.18	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 Jan,2018..
- (2).The Statutory Auditor of the Compnay have carried out a limited review of the results for the quarter ended 31st Dec,2017.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 31.12.2017. Also there is no outstanding Complaint as on 31.12.2017.
- (5) As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

Place: Ahmedabad  
Date:- 31.01.2018

BY ORDER OF THE BOARD  
FOR UNICK FIX-A-FORM & PRINTERS LTD  
  
MANAGING DIRECTOR.  
DIN:00150585

