

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT,2019

Sr.No.	PARTICULARS	(Rs.in Lacs)					
		QUARTER ENDED 30.9.2019	QUARTER ENDED 30.06.19	QUARTER ENDED 30.9.2018	SIX MONTH ENDED 30.9.2019	SIX MONTH ENDED 30.9.2018	YEAR ENDED 31.3.2019
I	Revenue from operations	1248.43	1432.28	1026.85	2680.71	2002.73	3825.46
II	Other operating Income		0.00	0.00		0.00	0.00
III	Other Income	4.82	3.74	0.97	8.56	4.75	20.09
IV	Total revenue(I+II+III)	1253.25	1436.02	1027.82	2689.27	2007.48	3845.55
V	Expenses						
	Cost of materials consumed	687.21	715.37	440.77	1402.58	885.85	1769.04
	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	-67.06	45.47	-18.07	-21.59	-18.23	-24.44
	Employee benefits expenses	154.90	149.79	145.87	304.69	271.20	587.39
	Finance costs	37.87	36.71	41.30	74.58	72.37	150.56
	Depreciation and amortisation expense	87.55	67.15	65.74	154.70	127.58	265.47
	Other expenses	203.47	224.77	178.49	428.24	387.78	771.16
	Total expenses(V)	1103.94	1239.26	854.10	2343.20	1726.55	3519.18
VI	Profit/(loss) before exceptional items and tax(IV-V)	149.31	196.76	173.72	346.07	280.93	326.37
VII	Exceptional Items		0	0		0	0
VIII	Profit/(loss) after exceptional items (VI-VII)	149.31	196.76	173.72	346.07	280.93	326.37
IX	Tax expenses:						
	(1) Current tax	24.62	49.98	41.91	74.6	66.61	70.2
	(2) Short/Excess provision of Tax		0				25.78
	(3) Deferred Tax	9.44	2.48	5.28	11.92	9.87	16.05
	(4) MAT Credit Entitlement						
X	Profit/(loss) for the period (VIII-IX)	115.25	144.30	126.53	259.55	204.45	214.34
XI	Other Comprehensive Income						0
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	115.25	144.30	126.53	259.55	204.45	214.34
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	2.1	2.63	2.31	4.73	3.73	3.91
	(2) Diluted	2.1	2.63	2.31	4.73	3.73	3.91

- 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 of figures contained in misleading.
- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 17TH October, 2019
- 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.
- The Statement has prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (INDAS) prescribed Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March,2019 as the same is not mandatory as per SEBI's circular dated July 05,2016.
- 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,2019 & previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

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

Place:- Ahmedabad
Date:- 17.10.2019

[Signature]
WHOLETIME DIRECTOR.
DIN:00150717



UNICK FIX-A-FORM & PRINTERS LTD.



UN AUDITED FINANCIAL STATEMENT OF ASSET & LIABILITIES AS ON 30.9.2019

Particulars	Unaudited as at 30.9.2019	Audited as at 31.3.2019
ASSETS		
1 Non-current assets		
(a) Property, Plant and equipment	3233.83	2624.86
(b) Capital work in progress		
(c) Other Intangible assets		
(d) Financial assets		
(i) Investments	6.96	6.96
(ii) Loans		
(iii) Other financial assets		
(e) Deferred tax assets (net)		
(f) Non-current tax assets (net)		
(g) Other non-current assets	49.82	30.51
Total non-current assets	3290.61	2662.33
2 current assets		
(a) Inventories	349.75	347.82
(b) Financial assets		
(i) Investments		
(ii) Trade receivable	1379.84	1221.3
(iii) Cash and cash equivalents	137.69	137.98
(iv) Bank balance other than above		
(v) Loans	350.95	168.1
(vi) Other financial assets	7.11	7.11
Total current assets	2225.34	1882.31
Misc.Exps (Assets)		
Deferred Revenue Exps (to the extent not w/off)	14.87	14.87
Total assets	5530.82	4559.51
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	548.5	548.5
(b) Other equity		
Reserves and Surplus	1660.87	1401.32
Total equity	2209.37	1949.82
LIABILITIES		
1 Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1235.61	812.26
(ii) Other financial liabilities		
(b) Provisions		
(c) Deferred tax liabilities(Net)	240.63	228.71
2 Current liabilities		
(a) Financial liabilities		
(i) Borrowings	528.49	440.81
(ii) Trade payables	759.74	641.27
(iii) other financial liabilities		
(b) Provisions		
(c) Other current liabilities	251.64	181.07
(d) Current tax Liabilities (Net)	305.34	305.57
Total current liabilities	3321.45	2609.69
Total equity and liabilities	5530.82	4559.51

Place:- Ahmedabda.
Date:- 17.10.2019

By order of Board
For Unick Fix-a-Form and Printers Ltd

Shvar
Whole-time 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 September 2019**

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 September 2019. 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



(Handwritten signature)

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

Date :
Place: Ahmedabad