

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Sr.No.	PARTICULARS	Rs.in Lacs			
		QUARTER ENDED 30.06.19	QUARTER ENDED 31.03.19	QUARTER ENDED 30.06.2018	YEAR ENDED 31.3.2019
I	Revenue from operations	UNAUDITED 1432.28	AUDITED 1007.87	UNAUDITED 975.88	AUDITED 3825.46
II	Other operating Income	0.00	0.00	0.00	0.00
III	Other Income	3.74	9.62	3.78	20.09
IV	Total revenue(I+II+III)	1436.02	1017.49	979.66	3845.55
V	Expenses				
	Cost of materials consumed	715.37	477.20	445.08	1769.04
	Purchase of Stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00
	Employee benefits expenses	45.47	-13.14	-0.16	-24.44
	Finance costs	149.79	174.04	125.33	587.39
	Depreciation and amortisation expense	36.71	37.51	31.07	150.56
	Other expenses	67.15	71.32	61.84	265.47
	Total expenses(V)	1239.26	988.65	872.45	3519.18
VI	Profit/(loss) before exceptional items and tax(IV-V)	196.76	28.84	107.21	326.37
VII	Exceptional Items	0	0	0	0
VIII	Profit/(loss) after exceptional items (VI-VII)	196.76	28.84	107.21	326.37
IX	Tax expenses:				
	(1) Current tax	49.98	0.38	24.7	70.2
	(2) Short/Excess provision of Tax	0	25.78		25.78
	(3) Deferred Tax	2.48	1.21	4.59	16.05
	(4) MAT Credit Entitlement				
X	Profit/(loss) for the period (VIII-IX)	144.30	1.47	77.92	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	144.30	1.47	77.92	214.34
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	2.63	0.03	1.42	3.91
	(2) Diluted	2.63	0.03	1.42	3.91
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				
2	The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 31st July, 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 30th June, 2019 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th June, 2019 provide a true and fair view of the Company's affairs.				

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

[Signature]
WHOLETIME DIRECTOR
DIN:00150717



Place:- Ahmedabad
Date:- 31.07.2019



UNICK FIX-A-FORM & PRINTERS LTD,
An ISO 9001:2008 Company CIN : L25200GJ1993PLC019158
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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 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 June 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




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

Date : 31/07/2019
Place: Ahmedabad