

UNICK FIX-A-FORM AND PRINTERS LTD

STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC,2022

(Rs.in Lacs)

Sr.No	PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	NINE MONTH ENDED	NINE MONTH ENDED	YEAR ENDED
		31.12.2022	30.9.2022	31.12.2021	31.12.2022	31.12.2021	31.3.2022
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	1403.88	1854.65	1593.7	5051.91	5271.12	6942.99
II	Other operating Income	0.00		0.00	0.00	0.00	0.00
III	Other Income	9.00	9.47	9.71	20.05	19.01	59.19
IV	Total revenue(I+II+III)	1412.88	1864.12	1603.41	5071.96	5290.13	7002.18
V	Expenses						
	Cost of materials consumed	790.28	1095.23	950.46	2998.04	3132.39	4179.11
	Purchase of Stock-in-trade	0.00		0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-12.30	-57.11	-4.44	-183.60	-47.93	-97.82
	Employee benefits expenses	282.08	223.51	271.18	726.73	685.20	927.85
	Finance costs	56.49	71.66	42.93	185.52	148.26	206.63
	Depreciation and amortisation expense	98.51	97.32	92.33	292.11	258.32	354.76
	Other expenses	228.00	292.04	243.37	808.39	794.32	1092.43
	Total expenses(V)	1443.06	1722.65	1595.83	4827.19	4970.56	6662.96
VI	Profit/(loss) before exceptional items and tax(IV-V)	-30.18	141.47	7.58	244.77	319.57	339.22
VII	Exceptional Items	0	0	0	0	0	0
VIII	Profit/(loss) after exceptional items (VI-VII)	-30.18	141.47	7.58	244.77	319.57	339.22
IX	Tax expenses:						
	(1) Current tax	-12.71	30.64	-1.79	47.23	56.83	44.53
	(2) Short/Excess provision of Tax						0
	(3) Deferred Tax	5.16	4.73	3.68	13.96	23.06	30.52
	(4) MAT Credit Entitlement						
		-22.63	106.10	5.69	183.58	239.68	264.17
X	Profit/(loss) for the period (VIII-IX)	-22.63	106.10	5.69	183.58	239.68	264.17
XI	Other Comprehensive Income						
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	-22.63	106.10	5.69	183.58	239.68	264.17
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	-0.41	1.93	0.1	3.35	4.37	4.82
	(2) Diluted	-0.41	1.93	0.1	3.35	4.37	4.82

- In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company wherein CFO of the Company 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 or 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 3rd February, 2023.
- 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 Ind AS compliant corresponding figures for the quarter ended 31st Dec, 2022 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 31st Dec, 2022 provide a true and fair view of the Company's affairs.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter Ended & Nine Month ended 31.12.2022 as under:

Description	QUARTER	NINE MONTH
	ENDED 31.12.2022 UNAUDITED	ENDED 31.12.2022 UNAUDITED
Net profit under previous Indian GAAP	-22.63	183.58
Adjustments:	0	0
Impact on interest free deposits	0	0
Amortisation cost processing fees	0	0
Provision created on doubtful debts	0	0
Tax Impact on Above	0	0
Net profit for the quarter under IND AS	-22.63	183.58
Other Comprehensive Income/(expenses)(net of tax)	0	0
Total Comprehensive Income for the quarter	-22.63	183.58

6	The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March,2022 as the same is not mandatory as per SEBI's circular dated July 05,2016.
7	The financial result has been prepared following the same, accounting policies & proactives as those followed in the annual financial statement for the year ended 31st March,2022 & previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

Place:- Ahmedabad
Date:- 03.02.2023

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


WHOLETIME DIRECTOR
DIN:00150585