THRIFTY PRINTING INC.

(A Development Stage Company)

INTERIM FINANCIAL STATEMENTS

March 31, 2006

(Stated in US Dollars)

(Unaudited)

THRIFTY PRINTING INC.
(A Development Stage Company)
INTERIM BALANCE SHEETS
March 31, 2006 and September 30, 2005
(Stated in US Dollars)
(Unaudited)

	March 31, 2006	September 30, 2005
ASSETS		
Current		
Cash	$ 130	$ 977
LIABILITIES		
Current		
Accounts payable and accrued liabilities	$ 10,486	$ 17,058
Due to related parties - Note 3	27,386	9,939
	37,872	26,997
STOCKHOLDERS' EQUITY (DEFICIENCY)		
Capital stock - Note 3		
Authorized:		
25,000,000 common shares, par value $0.001 per share		
Issued and outstanding:		
3,200,000 common shares (September 30, 2005: 3,200,000)	3,200	3,200
Additional paid-in capital	79,175	76,800
Deficit accumulated during the development stage	(120,117)	(106,020)
	(37,742)	(26,020)
	$ 130	$ 977

SEE ACCOMPANYING NOTES

THRIFTY PRINTING INC.
(A Development Stage Company)
INTERIM STATEMENTS OF OPERATIONS
for the three and six months ended March 31, 2006
and for the period from January 23, 2004 (Date of Inception) to
March 31, 2006
(Stated in US Dollars)
(Unaudited)

	Three months ended March 31, 2006	Three months ended March 31, 2005	Six months ended March 31, 2006	Six months ended March 31, 2005	January 23, 2004 (Date of Inception) to March 31, 2006
Expenses					
Accounting and audit fees	$ 2,998	$ 2,167	$ 3,998	$ 4,983	$ 21,458
Bank charges and interest	-	95	30	135	239
Consulting	-	17,723	-	17,723	17,723
Legal fees	1,662	19,713	7,694	20,826	41,073
Management fees - Note 3	-	-	1,625	-	14,625
Registration and filing fees	-	2,000	-	2,129	2,865
Rent - Note 3	-	-	750	-	3,750
Website design and maintenance	-	4,000	-	4,000	18,580
Loss before other item	(4,660)	(45,698)	(14,097)	(49,796)	(120,313)
Gain on foreign exchange	-	-	-	196	196
Net loss for the period	$ (4,660)	$ (45,698)	$ (14,097)	$ (49,600)	$ (120,117)
Basic and diluted loss per share	$ (0.00)	$ (0.01)	$ (0.00)	$ (0.02)	
Weighted average number of shares outstanding	3,200,000	3,200,000	3,200,000	2,000,000	

SEE ACCOMPANYING NOTES

THRIFTY PRINTING INC.
(A Development Stage Company)
INTERIM STATEMENT OF STOCKHOLDERS'EQUITY (DEFICIENCY)
for the period from January 23, 2004 (Date of Inception) to
March 31, 2006
(Stated in US Dollars)
(Unaudited)

	Common Stock Shares	Common Stock Par Value	Additional Paid-in Capital	Deficit Accumulated During the Development Stage	Total
Capital stock issued for cash - at $0.02	2,000,000	$ 2,000	$ 38,000	$ -	$ 40,000
Net loss from January 23, 2004 to September 30, 2004	-	-	-	(14,395)	(14,395)
Balance, September 30, 2004	2,000,000	2,000	38,000	(14,395)	25,605
Capital stock issued for cash - at $0.02	1,200,000	1,200	22,800	-	24,000
Management fees contributed	-	-	13,000	-	13,000
Rent contributed	-	-	3,000	-	3,000
Net loss for the year	-	-	-	(91,625)	(91,625)
Balance, September 30, 2005	3,200,000	3,200	76,800	(106,020)	(26,020)
Management fees contributed - Note 3	-	-	1,625	-	1,625
Rent contributed - Note 3	-	-	750	-	750
Net loss for the period	-	-	-	(14,097)	(14,097)
Balance, March 31, 2006	3,200,000	$ 3,200	$ 79,175	$ (120,117)	$ (37,742)

SEE ACCOMPANYING NOTES

THRIFTY PRINTING INC.
(A Development Stage Company)
INTERIM STATEMENTS OF CASH FLOWS
for the six months ended March 31, 2006
and for the period from January 23, 2004 (Date of Inception) to March 31, 2006
(Stated in US Dollars)
(Unaudited)

	Six months ended March 31, 2006	Six months ended March 31, 2005	January 23, 2004 (Date of Inception) to March 31, 2006
Cash flows used in operating activities			
Net loss for the period	$ (14,097)	$ (49,600)	$ (120,117)
Add items not involving cash:			
Management fees contributed	1,625	-	14,625
Rent contributed	750	-	3,750
Adjustments to reconcile net loss to net cash used in operating activities			
Accounts payable and accrued liabilities	(6,572)	9,069	10,486
Net cash used in operating activities	(18,294)	(40,531)	(91,256)
Cash flows from financing activities			
Due to related parties	17,447	1,000	27,386
Issuance of common shares	-	24,000	64,000
Net cash provided by financing activities	17,447	25,000	91,386
Increase (decrease) in cash during the period	(847)	(15,531)	130
Cash, beginning of period	977	28,110	-
Cash, end of period	$ 130	$ 12,579	$ 130

SEE ACCOMPANYING NOTES

THRIFTY PRINTING INC.
(A Development Stage Company)
NOTES TO THE INTERIM FINANCIAL STATEMENTS
March 31, 2006
(Stated in US Dollars)
(Unaudited)

Note 1 Interim Financial Statements

The accompanying unaudited interim financial statements have been prepared by the Company pursuant to the rules and regulations of the United States Securities and Exchange Commission. Certain information and disclosures normally included in annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America have been condensed or omitted pursuant to such rules and regulations. In the opinion of management, all adjustments and disclosures necessary for a fair presentation of these financial statements have been included. Such adjustments consist of normal recurring adjustments. These interim financial statements should be read in conjunction with the Company's September 30, 2005, audited financial statements.

Operating results for the six month period ended March 31, 2006 are not necessarily indicative of the results that can be expected for the year ending September 30, 2006.

Note 2 Continuance of Operations

The interim financial statements have been prepared using generally accepted accounting principles in the United States of America applicable for a going concern which assumes that the Company will realize its assets and discharge its liabilities in the ordinary course of business. As of March 31, 2006, the Company has a working capital deficiency of $37,742, has not yet attained profitable operations and has accumulated losses of $120,117 since its inception. Its ability to continue as a going concern is dependent upon the ability of the Company to generate profitable operations in the future and/or to obtain the necessary financing to meet its obligations and pay its liabilities arising from normal business operations when they come due. Realization values may be substantially different from carrying values as shown in these financial statements should the Company be unable to continue as a going concern. The outcome of these matters cannot be predicted with any certainty at this time and raise substantial doubt that the Company will be able to continue as a going concern. The financial statements do not include any adjustments relating to the recoverability and classification of recorded assets, or the amount of and classification of liabilities that might be necessary in the event the Company cannot continue in existence.

Note 3 Related Party Transactions

During the six months ended March 31, 2005, the Company issued 1,200,000 common shares at $0.02 per share, to two directors of the Company, for $24,000.

The amount due to related parties consist of advances from directors of the Company. These advances are unsecured, non-interest bearing and have no specific terms of repayment.

The following amounts were donated to the Company by the directors:

	Three months ended March 31,		**Six months ended March 31,**		**January 23, 2004 (Date of Inception) to March 31,**
	2006	2005	2006	**2005**	**2006**
Management fees	$ 1,625	$ -	$ 1,625	$ -	$ 14,625
Rent	750	-	750	-	3,750
	$ 2,375	$ -	$ 2,375	-	$ 18,375

Item 2. Management's Discussion and Analysis or Plan of Operation

Since we have only recently completed construction of our website for on-line photofinishing services and entered into dealer's agreements with six Calgary corner stores and have not generated any revenues, our independent auditors have issued an opinion about our ability to continue as a going concern in connection with our audited financial statements for the year ended September 30, 2005. Our accumulated deficit is $120,117 as of March 31, 2006. The discussion below provides an overview of our operations, discusses our results of operations, our plan of operations and our liquidity and capital resources.

The following discussion should be read in conjunction with our financial statements and the related notes that appear elsewhere in this report. The following discussion contains forward-looking statements that reflect our plans, estimates and beliefs. Our actual results could differ materially from those discussed in the forward-looking statements.

RESULTS OF OPERATIONS

Overview - January 23, 2004 (date of inception) to September 30, 2005

From the date of our incorporation on January 23, 2004 to September 30, 2005, we had not generated any revenue. Our operating activities during this period consist primarily of developing our business plan, marketing our digital photo printing business and developing our website, http://www.myphotolab.us.

From January 23, 2004 (date of inception) to September 30, 2004

For the period from January 23, 2004 to September 30, 2004 we had generated $Nil revenue. Our financial statements are prepared in accordance with U.S. generally accepted accounting principles. For this period our operating expenses are classified into four categories:

> Audit fee, which consists primarily of accounting and auditing fees for the year-end audit. The amount incurred and accrued by our company during the period from January 23, 2004 to September 30, 2004 was $2,000;
>
> Bank charges, which consist primarily of charges by our bank for processing transactions through our checking account. The amount incurred by our company during the period from January 23, 2004 to September 30, 2004 was $0;

Legal and organizational fees, which consist primarily of legal fees paid by us regarding securities advice and organizing the company. The amount incurred by our company during the period from January 23, 2004 to September 30, 2004 was $3,730; and

Other operating expenses incurred by our company during the period from January 23, 2004 to September 30, 2004 were $8,736.

From October 1, 2004 to September 30, 2005

For the period from *October 1*, 2004 to September 30, 2005, we did not generate any revenue.

Total operating expenses for the period from *October 1*, 2004 to September 30, 2005 were $91,750. Of these total expenses, professional fees paid to our independent auditors for the period from *October 1*, 2004 to September 30, 2005 were $15,460. Bank charges and other office charges for the period from *October 1*, 2004 to September 30, 2005 were $209. Legal fees for the period from *October 1*, 2004 to September 30, 2005 were $29,649.

Other operating expenses, including rent, registration, filing, consulting, web design and management fees for the period from *October 1*, 2004 to September 30, 2005 were $46,432.

From October 1, 2005 to December 31, 2005

For the period from *October 1*, 2005 to December 31, 2005 we generated no revenue. Our operating activities during this period consisted primarily of improving our website and marketing.

Total operating expenses for the period from *October 1*, 2005 to December 31, 2005 were $9,437. Out of these total expenses, professional fees paid to our independent auditors and legal counsel for this period were $1,000 and $6,032 respectively. Other expenses consisting of bank charges, rent and Management fees for this period were $2,405.

From January 1, 2006 to March 31, 2006

For the period from *January 1* to March 31, 2006 we generated no revenue. Our operating activities during this period consisted primarily of improving our website and marketing.

Total operating expenses fro the period January 1, 2006 to March 31, 2006 were $4660. Out of the total expenses professional fees paid to our independent auditors and legal counsel for this period were $2,998 and $1,662 respectivly.

PLAN OF OPERATION

The following discussion should be read in conjunction with our audited financial statements and the related notes that appear elsewhere in this report. The following discussion contains forward-looking statements that reflect our plans, estimates and beliefs. Our actual results could differ materially from those discussed in the forward-looking statements. Factors that could cause or contribute to such differences include, but are not limited to, those discussed below and elsewhere in this report.

Our audited financial statements are stated in United States dollars and are prepared in accordance with United States Generally Accepted Accounting Principles.

From the date of our incorporation on January 23, 2004, we have been a start-up company with no revenues. Our operating activities during this period consist primarily of developing our business plan, marketing digital photo printing business and developing our website http://www.myphotolab.us.

Since our incorporation on January 23, 2004, we have been taking steps to implement our business plan.

Firstly, we have attended several meetings with film and photo processing companies to negotiate an agreement to have our customers' digital print orders processed and delivered at a very low price. After numerous negotiations and examinations of equipment, paper and quality, as well as management, we reached an agreement with GL Photo Processing Corp. of Shanghai China.

Secondly, we have been developing our web site. The website is currently fully operational, and a customer can create an account at no cost by submitting his personal information including name, address and email, then logging onto the website, uploading his pictures, selecting pictures he wants to print, choosing print size and quantity and checking out to pay by credit card. The order would then be processed and delivered.

Thirdly, we have begun building a local dealer network of corner stores in order to establish physical presence. This network will also bring convenience to local customers and promote our website at the same time. We have made contacts with corner stores in Calgary, Alberta and San Francisco, California. We provide corner stores in our dealer network with a unique price chart. These corner stores can sell for more or less, depending on their location and other criteria. If a customer orders prints from a corner store, he needs to pay that corner store's price, and he needs to go to the corner store to pick up the photo prints ordered after five business days. The manager of the corner store needs to upload pictures to our web site himself. We then process and mail the prints back to that corner store. Currently, we have entered into dealers' agreements with six Calgary corner stores and plan to enter into more such agreements with corner stores in the Calgary and San Francisco areas. Our primary objectives in the next twelve-month period include further marketing, development of the company in hopes of generating revenue from photofinishing sales. Management believes that the keys to our success include an increased awareness in the marketplace of our services and our competitive prices for photofinishing. The following events need to occur and we need to reach the following milestones in order for us to become profitable:

(1) Add the following new features to improve our website: (a) allow customers to modify photos online, including resizing, cropping and white balancing; (b) allow other people to view and rate a customer's selected photos to make suggestions and contact the customer (c) establish an affiliate program by allowing website owners to become our affiliates. An affiliate program means that if a person has a website, he can make a commission by putting our advertisement on his website. If someone clicks the advertisement and orders prints from us, the program will credit a commission to him. In other words, the affiliate program is a tracking program. We expect these features to be available before September 30, 2006, the cost of which will be $15,000.

(2) We will undertake our online promotional efforts to sell our services, encouraging potential customers to download their photographs for photofinishing by us. To expand our customer base and to extend the image of the Company, we plan to promote our website brand through a combination of advertising and participation in trade shows. We believe Internet ads are an obvious choice because that is the nature of our business. We will put text link ads on Google like our competitors. We will contact some Internet media such as dpreview.com. We also will carry on low-cost advertisements through printed media such as Meteo and Trader. We will join the "Print Ontario" trade show, which is a large printing show in

North America. We expect to start all these promotions by September 30, 2006. The budget will be approximately $5,000 over the next 12 months.

(3) We will also list our website on major free search websites such as Google, Yahoo! and MSN for the vast majority of website traffic to our website. The listings on these website directories is free-of-charge. We will list our website on all of these types of search websites as much as we can.

(4) Increase the number of corner stores who will enter into dealer's agreements with us.

We will contact more corner stores for them to enter into agreements with us for providing digital film photofinishing photography.

We have cash in the amount of $130 as of March 31, 2006. The Company has not provided funding for these milestones. We anticipate that we will need to raise additional capital for the implementation of our business plan ($24,000 - $32,000) and for legal and accounting expenses ($10,000) for the next twelve months. We will obtain the additional funding by borrowing from our directors and officers, as well as a private placement. We cannot guarantee that additional funding will be available on favorable terms, if at all. If adequate funds are not available, then our ability to expand our operations may be adversely affected. Our officers and directors have agreed to continue contributing funds to pay for our expenses by way of loans if adequate funds are not available. Therefore, we have not contemplated any plan of liquidation in the event that we do not generate revenues. Because our directors and officers feel confident about our business, we understand that our directors and officers will contribute their own funds to support the business of our Company. When there is a need for cash, the amount of funds to be contributed by our directors and officers will depend on the personal financial condition of each of them - the director or officer in a better personal financial condition will contribute more of his own funds to our Company. It is our understanding that our directors and officers agreed to first contribute up to an additional $50,000 of their own funds collectively toward our Company as loans without interest before we need to seek financing from other sources. As of March 31, 2006 we have borrowed $27,386 from our officers and directors.

Liquidity and Capital Resources

Presently, our revenues are not sufficient to meet our operating and capital expenses. Management projects that we will require additional funding to expand our current operations.

There is some doubt about our ability to continue as a going concern as the continuation of our business is dependent upon the successful development and market acceptance of our website, and finally, maintaining a break-even or profitable level of operations.

We have incurred operating losses since inception. As at March 31, 2006 we had cash-on-hand of $130. Management projects that we may require an additional $39,000 to $47,000 to fund our ongoing operating expenditures and working capital requirements for the next twelve-month period, as follows:

Estimated Funding Required During the Next Twelve Month Period:	
Operating expenditures	
Legal	$10,000
Marketing	$5,000
Website and Development costs	$15,000
Auditors	$5,000
Working capital	$4,000 - $12,000
Total	**$39,000 - $47,000**

We plan to raise funds required through a private placement or through loans from our directors to meet our business requirements. Our directors and officers agreed to contribute, by way of loan, up to an additional $50,000 of their own funds when required, collectively, toward our Company before we need to seek financing through private placements. Of the $50,000, we will spend $15,000 on new features to improve our website (see milestone 1 above), $5,000 on marketing (see milestone 2). We believe the Company will begin generating revenues when new features have been added to our website and we have started our promotions in accordance with our business plan.

Due to the uncertainty of our ability to meet our current operating and capital expenses, in their report on the financial statements for the period ended September 30, 2005, our independent auditors included an explanatory paragraph regarding concerns about our ability to continue as a going concern. Our financial statements contain additional note disclosures describing the circumstances that lead to this disclosure by our independent auditors.

There is substantial doubt about our ability to continue as a going concern as the continuation of our business is dependent upon obtaining further financing, successful and sufficient market acceptance of our website, the continuing successful development of our website, and, finally, achieving a profitable level of operations. The issuance of additional equity securities by us could result in a significant dilution in the equity interests of our current stockholders. Obtaining commercial loans, assuming those loans would be available, will increase our liabilities and future cash commitments.

There can be no assurance that additional financing will be available to us when needed or, if available, that it can be obtained on commercially reasonable terms. If we are not able to obtain any additional financing required on a timely basis, we will not be able to meet our other obligations as they become due and we will be forced to scale down or perhaps even cease our operations.

Research and Development

We have spent $18,580 to design and implement our website to date. An additional $15,000 has been allocated to developing the website and expanding its exposure on the Internet.

Other Expenses

We expect our ongoing legal expenses to be $10,000 per year. We expect our ongoing auditing expenses will be $5,000 per year. We expect our management expenses will be $6,500 per year.

Purchase or Sale of Equipment

We do not anticipate that we will expend any significant amount on equipment for our present or future operations. We may purchase computer hardware and software for our ongoing operations.

Personnel

Currently, our only employees are our officers and directors. We do not have plans to increase the number of employees during the next twelve months. The local representatives and marketing specialists we plan to hire in the next twelve months will be on a contract basis, and not employees.

If our sales and marketing program is successful in promoting our services, we may be required to hire new personnel to improve, implement and administer our operational, management, financial and accounting systems.

ITEM 3. Controls and Procedures

Based on their most recent evaluation, as of the end of the period covered by this Form 10-QSB, the Company's chief executive officer and principal financial officer believe the Company's disclosure controls and procedures (as defined in Exchange Act Rule 13a-14 and 15d-14) are effective. There were not any significant changes in the Company's internal controls and no other facts that could significantly affect these controls subsequent to the date of this evaluation, including any corrective actions with regard to significant deficiencies and material weaknesses. The Company is presently unable to provide segregation of duties within the Company as a means of internal control. As a result, the Company is presently relying on overriding management reviews and assistance from its board of directors in providing short-term review procedures until such time as additional funding is provided to hire additional executives to segregate duties within the Company.

PART II - OTHER INFORMATION

Item 5. Other Information

A. Changes of Control

Effective April 25, 2006, an affiliated stock purchase agreement was signed by Yang Wu and Pei Ru Wu to sell 1,662,520 of their restricted shares to Athanasios Skarpelos and Harvey Lalach. Mr. Skarpelos now has 48.8 percent of the outstanding shares of the Company and is now the controlling shareholder.

B. Change of Officers

On April 25, 2006, Mr. Harvey Lalach was appointed Director, President, CEO, Secretary and Treasurer of the Company. It is the intention that the present directors of the Company will resign upon fulfilling requirements under Rule 14F-1.

Additionally Mr. Yang Wu, resigned as President and CEO and Pei Ru Wu also resigned as Chief Operating Officer of the Company on April 25, 2006.

Item 6. Exhibits

Exhibit No.	Description
31.1	Rule 13(a) - 14 (a)/15(d) - 14(a) Certifications
32.1	Section 1350 Certifications

SIGNATURES

In accordance with the requirements of the Exchange Act, the Registrant caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Dated: May 15, 2006

THRIFTY PRINTING INC.

/s/ Harvey Lalach
Harvey Lalach
President, Chief Executive
Officer and a member of the
Board of Directors (who also
performs as the principal
Financial and Executive
Officer and Principal
Accounting Officer
05/15/2006

Rule 13a-14(a)/15d-14(a)

CERTIFICATIONS

I, Harvey Lalach, the President, Chief Executive Officer and director of Thrifty Printing Inc., certify that:

1. I have reviewed this annual report on Form 10-QSB of THRIFTY PRINTING INC.;

2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;

3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the small business issuer as of, and for, the periods presented in this report;

4. The small business issuer's other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15e and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the small business issuer and have:

(a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the small business issuer, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;

(b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;

(c) Evaluated the effectiveness of the small business issuer's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

(d) Disclosed in this report any change in the small business issuer's internal control over financial reporting that occurred during the small business issuer's most recent fiscal quarter (the small business issuer's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the small business issuer's internal control over financial reporting; and

5. The small business issuer's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the small business issuer's auditors and the audit committee of the small business issuer's board of directors (or persons performing the equivalent functions):

(a) all significant deficiencies and material weakness in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the small business issuer's ability to record, process, summarize and report financial information; and

(b) any fraud, whether or not material, that involves management or other employees who have a significant role in the small business issuer's internal control over financial reporting.

Date: May 15, 2006

By: */s/ Harvey Lalach*
Harvey Lalach
President, CEO and a member of the Board of Directors (who also performs as the Principal Financial Officer and Principal Accounting Officer)

Rule 13a-14(a)/15d-14(a)

CERTIFICATIONS

I, Harvey Lalach, Chief Operating Officer and director of Thrifty Printing Inc., certify that:

1. I have reviewed this annual report on Form 10-QSB of THRIFTY PRINTING INC.;

2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;

3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the small business issuer as of, and for, the periods presented in this report;

4. The small business issuer's other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15e and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the small business issuer and have:

(a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the small business issuer, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;

(b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;

(c) Evaluated the effectiveness of the small business issuer's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

(d) Disclosed in this report any change in the small business issuer's internal control over financial reporting that occurred during the small business issuer's most recent fiscal quarter (the small business issuer's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the small business issuer's internal control over financial reporting; and

5. The small business issuer's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the small business issuer's auditors and the audit committee of the small business issuer's board of directors (or persons performing the equivalent functions):

(a) all significant deficiencies and material weakness in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the small business issuer's ability to record, process, summarize and report financial information; and

(b) any fraud, whether or not material, that involves management or other employees who have a significant role in the small business issuer's internal control over financial reporting.

Date: May 15, 2006

By: */s/ Harvey Lalach*
Harvey Lalach
Chief Operating Officer and a member of the Board of Directors

Section 1350 Certifications

CERTIFICATE OF CHIEF FINANCIAL OFFICER AND

CHIEF EXECUTIVE OFFICER

Pursuant to 18 U.S.C. Section 1350

As Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002

I, Harvey Lalach, President, Chief Executive Officer and Director of Thrifty Printing Inc. (who also performs as the Principal Financial Officer and Principal Accounting Officer) certify that the Quarterly Report on Form 10-QSB (the "Report") for the quarter ended March 31, 2006, filed with the Securities and Exchange Commission on the date hereof:

(i) fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended, and

(ii) the information contained in the Report fairly presents in all material respects, the financial condition and results of operations of Thrifty Printing Inc.

Date: May 15, 2006

By: */s/ Harvey Lalach*
Harvey Lalach
President, Chief Executive Officer and a member of the Board of Directors (who also performs as the Principal Financial officer and Principal Accounting Officer)

A signed original of this written statement required by Section 906 has been provided to Thrifty Printing Inc. and will be retained by Thrifty Printing Inc. and furnished to the Securities and Exchange Commission or its staff upon request.