

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED 30-6-2014**

(Rs.in Lacs)

SR.NO	PARTICULARS	Quarter ended	Quarter ended	PREVIOUS
		30.6.2014	30.6.2013	ACCOUNTING YEAR ENDED 31.3.2014
		UNAUDITED	UNAUDITED	AUDITED
1	2	3	4	5
1	(a) Net Sales/Income from Operations	570.38	406.76	1741.53
	(b) Other Operating Income	0.00	0.00	0.00
2	Expenditure			
	a.Increase/decrease in stock in trade and work in progress	-15.54	-28.14	-24.00
	b.Consumption of Raw Materials	303.38	196.14	837.84
	c.Purchase of Traded Goods	0.00	0.00	0.00
	d.Employees Cost	50.97	46.56	202.16
	e.Depreciation	30.71	28.94	119.84
	f.Other Expenditure	111.42	98.29	365.98
	g.Total	480.94	341.79	1501.82
3	Profit from Operations before Other Income,Interest & Exceptional Items (1-2)	89.44	64.97	239.71
4	Other Income	4.08	0.00	14.63
5	Profit before Interest & Exceptional Items (3+4)	93.52	64.97	254.34
6	Interest	28.55	30.36	128.16
7	Profit after Interest but before Exceptional Items (5-6)	64.97	34.61	126.18
8	Exceptional Items	0.00	0.00	24.12
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	64.97	34.61	150.30
10	Tax Expense	19.55	10.42	46.17
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	45.42	24.19	104.13
12	Extraordinary Item (net of tax expense Rs. )	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the Period (11-12)	45.42	24.19	104.13
14	Paid-up Equity Share Capital (each of Rs.10/- fully paid)	548.50	548.50	548.50
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	417.63	417.63	488.54
16	Earning Per Share (EPS)	0.83	0.44	1.90
	a.Basic and diluted EPS before Extraordinary Items for the Period for the Year to date and for the Previous Year.			
	b.Basic and diluted EPS after Extraordinary Items for the Period for the Year to date and for the Previous Year.	0.83	0.44	1.90

**A PARTICULARS OF SHAREHOLDING**

1	Public Shareholding - Number of Shares In Lacs	35.19	35.19	35.19
	Percentage of Shareholding	64.17	64.17	64.17
2	Promoter and Promoter Group			
	a.Pledged/encumbered No.of Shares	Nil	Nil	Nil
	% of Shares (as a % of the Total Share Holding of promoter and promoter group)			

% of Shares (as a % of the Total Share Capital of the Company)

b.Non-encumbered

No.of Shares in Lacs

19.65 19.65 19.65

% of Shares (as a % of the Total Share Holding of promoter and promoter group)

100% 1.00 1.00

% of Shares (as a % of the Total Share Capital of the Company)

35.83 35.83 35.83

## B INVESTOR COMPLAINTS

Pending at the beginning of the quarter

Nil

Received during the quarter

Nil

Disposed of during the quarter

Nil

Remaining unresolved at the end of the quarter

Nil

Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 31st July,2014.

(2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 30th June,2014.

(3).The Company has only one business segment namely Printing.

(4).No Investor Complaint has been received during the quarter ended 30.06.2014. Also there is no outstanding Complaint as on 30.06.2014.

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

Place: Ahmedabad

Date:- 31.7.2014.

MANAGING DIRECTOR.

## UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 30TH SEPTEMBER-2014

(Rs.in Lacs)

Sr.No.	PARTICULARS	CURRENT	PRECEDING	PREVIOUS	YEAR TO DATE	YEAR TO DATE
		3 MONTHS ENDED 30.9.2014	3 MONTHS ENDED 30.6.2014	3 MONTHS ENDED 30.9.2013	CURRENT PERIOD ENDED 30.9.2014	PREVIOUS YEAR ENDED 30.9.2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
	Income form Operations					
1	(a) Net Sales/Income from Operations (Net of excise duty)	547.45	570.38	380.65	1117.83	787.41
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	547.45	570.38	380.65	1117.83	787.41
2	Expenditure					
	a.Cost of materials consumed	299.11	303.38	176.34	602.49	372.48
	b.Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress & finished goods	-12.15	-15.54	14.35	-27.69	-13.79
	d.Employees benefit Expenses	54.23	50.97	47.08	105.20	93.64
	e.Depreciation & Amortisation expenses	31.63	30.71	29.39	62.34	58.33
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	117.59	111.42	91.83	229.01	190.12
	Total Expenditure	490.41	480.94	358.99	971.35	700.78
3	Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	57.04	89.44	21.66	146.48	86.63
4	Other Income	1.82	4.08	17.23	5.90	17.23
5	Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	58.86	93.52	38.89	152.38	103.86
6	Finance cost	33.00	28.55	30.00	61.55	60.36
7	Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	25.86	64.97	8.89	90.83	43.50
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00

9 Profit (Loss) from Ordinary Activities before tax (7+8)	25.86	64.97	8.89	90.83	43.50
10 Tax Expense	7.79	19.55	2.67	27.34	13.09
11 Net Profit (Loss) from Ordinary Activities after tax (9-10)	18.07	45.42	6.22	63.49	30.41
12 Extraordinary Item (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the Period (11-12)	18.07	45.42	6.22	63.49	30.41
14 Paid-up Equity Share Capital (Face value of Rs.10/- each)	548.50	548.50	548.50	548.50	548.50
15 Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	552.03	533.95	414.82	552.03	414.82
16 Earning Per Share (EPS) (See note no 5 below)	0.33	0.83	0.11	1.16	0.55
a.Basic					
b.Diluted					

#### A PARTICULARS OF SHAREHOLDING

17 Public Shareholding - Number of Shares In Lacs	35.19	35.19	35.19	35.19	35.19
Percentage of Shareholding	64.17	64.17	64.17	64.17	64.17
18 Promoter and Promoter Group					
a.Pledged/encumbered	Nil	Nil	Nil	Nil	Nil
No.of Shares					
% of Shares (as a % of the Total Share Holding of promoter and promoter group)					
% of Shares (as a % of the Total Share Capital of the Company)					
b.Non-encumbered					
No.of Shares in Lacs	19.65	19.65	19.65	19.65	19.65
% of Shares (as a % of the Total Share Holding of promoter and promoter group)	100%	100%	100%	100%	100%
% of Shares (as a % of the Total Share Capital of the Company)	35.83	35.83	35.83	35.83	35.83

#### B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

#### STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED) AS AT 30TH SEPT,2014.

(Rs.Lacs)

#### Sr.No Particulars

	HALF YEAR ENDED ON 30.9.2014 (UNAUDITED)	YEAR ENDED ON 31.3.2014 (AUDITED)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds:</b>		
(a) Share Capital	548.50	548.50
(b)Reserves & Surplus	552.17	488.68
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1100.67</b>	<b>1037.18</b>
<b>2 Non-current liabilities</b>		
(a) Long term borrowings	349.61	457.47
(b) Deferred tax liabilities (net)	206.05	199.15
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>555.66</b>	<b>656.62</b>
<b>3 Current liabilities</b>		

(a) Short term borrowings	483.15	373.61
(b) Trade payables	498.03	441.83
© Other current liabilities	262.29	262.29
(d) Short term provisions	209.47	174.41
<b>Sub total-Current liabilities</b>	<b>1452.94</b>	<b>1252.14</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3109.27</b>	<b>2945.94</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1714.34	1705.68
(b) Non-current investments	1	1
© Deferred tax assets (net)		
(d) Long -term loans and advances	26.04	26.34
(e) Other non-current assets		
<b>Sub total-Non-current assets</b>	<b>1741.38</b>	<b>1733.02</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	387.36	338.54
© Trade receivables	680.22	641
(d) Cash and cash equivalents	102.79	90.51
(e) Short term loans and advances	128.20	110.70
(f) Other current assets	69.32	32.17
<b>Sub total-Current assets</b>	<b>1367.89</b>	<b>1212.92</b>
<b>TOTAL - ASSETS</b>	<b>3109.27</b>	<b>2945.94</b>

- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 31st Oct,2014.
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 30th Sept,2014.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 30.09.2014. Also there is no outstanding Complaint as on 30.09.2014.
- (5) As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

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

Place: Ahmedabad  
Date:- 31.10.2014

MANAGING DIRECTOR.  
DIN:00150585

**UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31ST DECEMBER-2014**

(Rs.in Lacs)

Sr.No.	PARTICULARS	CURRENT	PRECEDING	PREVIOUS	YEAR TO DATE	YEAR TO DATE
		3 MONTHS	3 MONTHS	3 MONTHS	CORRESPONDING FIGURES FOR THE FIGURES FOR	CORRESPONDING FIGURES FOR THE FIGURES FOR
		ENDED	ENDED	ENDED	ENDED	ENDED
		31.12.2014	30.9.2014	31.12.2013	ENDED 31.12.2014	ENDED 31.12.2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
	Income form Operations					
1	(a) Net Sales/Income from Operations (Net of excise duty)	532.38	547.45	434.33	1650.21	1221.74
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	532.38	547.45	434.33	1650.21	1221.74
2	Expenditure					
	a.Cost of materials consumed	240.08	299.11	187.30	842.57	559.78
	b.Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress & finished goods	7.86	-12.15	-0.78	-19.83	-14.57
	d.Employees benefit Expenses	75.36	54.23	58.20	180.56	151.84
	e.Depreciation & Amortisation expenses	32.20	31.63	29.64	94.54	87.97
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	121.99	117.59	76.93	351.00	267.05
	Total Expenditure	477.49	490.41	351.29	1448.84	1052.07

3 Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	54.89	57.04	83.04	201.37	169.67
4 Other Income	2.26	1.82	1.63	8.16	18.86
5 Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	57.15	58.86	84.67	209.53	188.53
6 Finance cost	28.36	33.00	33.73	89.91	94.09
7 Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	28.79	25.86	50.94	119.62	94.44
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (Loss) from Ordinary Activities before tax (7+8)	28.79	25.86	50.94	119.62	94.44
10 Tax Expense	8.65	7.79	15.33	35.99	28.42
11 Net Profit (Loss) from Ordinary Activities after tax (9-10)	20.14	18.07	35.61	83.63	66.02
12 Extraordinary Item (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the Period (11-12)	20.14	18.07	35.61	83.63	66.02
14 Paid-up Equity Share Capital (Face value of Rs.10/- each)	548.50	548.50	548.50	548.50	548.50
15 Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	20.14	18.07	35.61	572.16	450.43
16 Earning Per Share (EPS) (See note no 5 below)	0.37	0.33	0.65	1.52	1.20
a.Basic					
b.Diluted					

#### A PARTICULARS OF SHAREHOLDING

17 Public Shareholding - Number of Shares In Lacs	35.19	35.19	35.19	35.19	35.19
Percentage of Shareholding	64.17	64.17	64.17	64.17	64.17
18 Promoter and Promoter Group					
a.Pledged/encumbered No.of Shares	Nil	Nil	Nil	Nil	Nil
% of Shares (as a % of the Total Share Holding of promoter and promoter group)					
% of Shares (as a % of the Total Share Capital of the Company)					
b.Non-encumbered No.of Shares in Lacs	19.65	19.65	19.65	19.65	19.65
% of Shares (as a % of the Total Share Holding of promoter and promoter group)	100%	100%	100%	100%	100%
% of Shares (as a % of the Total Share Capital of the Company)	35.83	35.83	35.83	35.83	35.83

#### B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 23rd Jan-15.
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 31st Dec,2014.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 31.12.2014. Also there is no outstanding Complaint as on 31.12.2014.
- (5) As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

BY ORDER OF THE BOARD

FOR UNICK FIX-A-FORM & PRINTERS LTD

Place: Ahmedabad  
Date:- 23.01.2015

MANAGING DIRECTOR.  
DIN:00150585

**AUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31ST MARCH-2015**

Sr.No.	PARTICULARS	(Rs.in Lacs)				
		QUARTER	QUARTER	QUARTER	YEAR	YEAR
		ENDED	ENDED	ENDED	ENDED	ENDED
		31.3.2015	31.12.2014	31.3.2014	31.3.2015	31.3.2014
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
	Income form Operations					
1	(a) Net Sales/Income from Operations (Net of excise duty)	540.03	532.38	519.79	2190.24	1741.53
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	540.03	532.38	519.79	2190.24	1741.53
2	Expenditure					
	a.Cost of materials consumed	284.44	240.08	278.06	1127.01	837.84
	b.Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress & finished goods	-5.18	7.86	-9.43	-25.01	-24.00
	d.Employees benefit Expenses	93.27	75.36	50.32	273.83	202.16
	e.Depreciation & Amortisation expenses	25.77	32.20	31.87	120.31	119.84
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	93.22	121.99	98.93	444.22	365.98
	Total Expenditure	491.52	477.49	449.75	1940.36	1501.82
3	Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	48.51	54.89	70.04	249.88	239.71
4	Other Income	22.19	2.26	7.83	30.35	14.63
5	Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	70.70	57.15	77.87	280.23	254.34
6	Finance cost	43.93	28.36	34.07	133.84	128.16
7	Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	26.77	28.79	43.80	146.39	126.18
8	Exceptional Items	0.00	0.00	12.06	0.00	24.12
9	Profit (Loss) from Ordinary Activities before tax (7+8)	26.77	28.79	55.86	146.39	150.30
10	Tax Expense	16.26	8.65	17.75	52.25	46.17
11	Net Profit (Loss) from Ordinary Activities after tax (9-10)	10.51	20.14	38.11	94.14	104.13
12	Extraordinary Item (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13	Net Profit (Loss) for the Period (11-12)	10.51	20.14	38.11	94.14	104.13
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	548.50	548.50	548.50	548.50	548.50
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	2.73	20.14	38.11	574.89	488.54
16	Earning Per Share (EPS) (See note no 5 below)	0.19	0.37	0.69	1.72	1.90
	a.Basic					
	b.Diluted					

**A PARTICULARS OF SHAREHOLDING**

17	Public Shareholding - Number of Shares In Lacs	35.19	35.19	35.19	35.19	35.19
	Percentage of Shareholding	64.17	64.17	64.17	64.17	64.17

18 Promoter and Promoter Group						
a.Pledged/encumbered	Nil	Nil	Nil	Nil	Nil	Nil
No.of Shares						
% of Shares (as a % of the Total Share Holding of promoter and promoter group)						
% of Shares (as a % of the Total Share Capital of the Company)						
b.Non-encumbered						
No.of Shares in Lacs	19.65	19.65	19.65	19.65	19.65	19.65
% of Shares (as a % of the Total Share Holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
% of Shares (as a % of the Total Share Capital of the Company)	35.83	35.83	35.83	35.83	35.83	35.83

## B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

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### STATEMENT OF ASSETS AND LIABILITIES (AUDITED) AS AT 31ST MARCH,2015. (Rs.Lacs)

Sr.No Particulars

Year Ended 31st March,  
(Audited)  
2015                      2014

#### A EQUITY AND LIABILITIES

##### 1 Shareholders' Funds:

(a) Share Capital	548.50	548.50
(b)Reserves & Surplus	575.03	488.68
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1123.53</b>	<b>1037.18</b>

##### 2 Non-current liabilities

(a) Long term borrowings	288.25	422.64
(b) Deferred tax liabilities (net)	216.85	199.15
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>505.10</b>	<b>621.79</b>

##### 3 Current liabilities

(a) Short term borrowings	536.57	373.61
(b) Trade payables	431.62	441.83
© Other current liabilities	278.87	297.12
(d) Short term provisions	160.32	147.48
<b>Sub total-Current liabilities</b>	<b>1407.38</b>	<b>1260.04</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3036.01</b>	<b>2919.01</b>

#### B ASSETS

##### 1 Non-current assets

(a) Fixed assets	1741.82	1705.68
(b) Non-current investments	1	1
© Deferred tax assets (net)		
(d) Long -term loans and advances	25.95	26.34
(e) Other non-current assets		
<b>Sub total-Non-current assets</b>	<b>1768.77</b>	<b>1733.02</b>

##### 2 Current assets

(a) Current investments		
(b) Inventories	417.93	338.54
© Trade receivables	626.17	641
(d) Cash and cash equivalents	91.01	90.51
(e) Short term loans and advances	127.41	110.70
(f) Other current assets	4.72	5.24
<b>Sub total-Current assets</b>	<b>1267.24</b>	<b>1185.99</b>
<b>TOTAL - ASSETS</b>	<b>3036.01</b>	<b>2919.01</b>

Note:- (1).The above audited financial results were reviewed by the audit committee and taken on record by the board of

directors on 21st May,2015.

(2).The Company has only one business segment namely Printing.

(3).No Investor Complaint has been received during the quarter ended 31.03.2015. Also there is no outstanding Complaint as on 31.03.2015.

(4) As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

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

Place: Ahmedabad

Date:- 21.05.2015

MANAGING DIRECTOR.  
DIN:00150585