

**UN AUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 30TH JUNE-2015**

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER		YEAR
		ENDED	ENDED	ENDED
		30.6.2015	30.6.2014	31.3.2015
		UNAUDITED	UNAUDITED	AUDITED
	Income form Operations			
1	(a) Net Sales/Income from Operations (Net of excise duty)	664.75	570.38	2190.24
	(b) Other Operating Income	0.00	0.00	0.00
	Total Income form Operations (Net)	664.75	570.38	2190.24
2	Expenditure			
	a.Cost of materials consumed	386.86	303.38	1127.01
	b.Purchase of Stock in trade	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress & finished goods	-38.76	-15.54	-25.01
	d.Employees benefit Expenses	67.40	50.97	273.83
	e.Depreciation & Amortisation expenses	43.14	30.71	120.31
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	136.68	111.42	444.22
	Total Expenditure	595.32	480.94	1940.36
3	Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	69.43	89.44	249.88
4	Other Income	0.06	4.08	30.35
5	Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	69.49	93.52	280.23
6	Finance cost	27.28	28.55	133.84
7	Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	42.21	64.97	146.39
8	Exceptional Items	0.00	0.00	0.00
9	Profit (Loss) from Ordinary Activities before tax (7+8)	42.21	64.97	146.39
10	Tax Expense	13.72	19.55	52.25
11	Net Profit (Loss) from Ordinary Activities after tax (9-10)	28.49	45.42	94.14
12	Extraordinary Item (net of tax expense )	0.00	0.00	0.00
13	Net Profit (Loss) for the Period (11-12)	28.49	45.42	94.14
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	548.50	548.50	548.50
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year.	603.38	533.95	574.89
16	Earning Per Share (EPS) (See note no 5 below)	0.52	0.83	1.72
	a.Basic			
	b.Diluted			

**A PARTICULARS OF SHAREHOLDING**

17	Public Shareholding - Number of Shares In Lacs	35.19	35.19	35.19
	Percentage of Shareholding	64.17	64.17	64.17
18	Promoter and Promoter Group			
	a.Pledged/encumbered	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
% of Shares (as a % of the Total Share Holding of promoter and promoter group)	100%	100%	100%
% 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 audited financial results were reviewed by the audit committee and taken on record by the board of directors on 31st July,2015.  
(2).The Company has only one business segment namely Printing.  
(3).No Investor Complaint has been received during the quarter ended 30.06.2015. Also there is no outstanding Complaint as on 30.6.2015.  
(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:- 31.07.2015

MANAGING DIRECTOR.  
DIN:00150585

## UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 30TH SEPTEMBER-2015

(Rs.in Lacs)

Sr.No. PARTICULARS	CURRENT	PRECEDING	PREVIOUS	YEAR TO DATE	YEAR TO DATE
	3 MONTHS ENDED 30.9.2015	3 MONTHS ENDED 30.6.2015	3 MONTHS ENDED 30.9.2014	CURRENT PERIOD ENDED 30.9.2015	PREVIOUS YEAR ENDED 30.9.2014
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
Income form Operations					
1 (a) Net Sales/Income from Operations (Net of excise duty)	663.58	664.75	547.45	1328.33	1117.83
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income form Operations (Net)	663.58	664.75	547.45	1328.33	1117.83
2 Expenditure					
a.Cost of materials consumed	329.99	386.86	299.11	716.85	602.49
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	20.59	-38.76	-12.15	-18.17	-27.69
d.Employees benefit Expenses	72.65	67.40	54.23	140.05	105.20
e.Depreciation & Amortisation expenses	43.90	43.14	31.63	87.04	62.34
f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	127.48	136.68	117.59	264.16	229.01
Total Expenditure	594.61	595.32	490.41	1189.93	971.35
3 Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	68.97	69.43	57.04	138.40	146.48
4 Other Income	7.29	0.06	1.82	7.35	5.90
5 Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	76.26	69.49	58.86	145.75	152.38
6 Finance cost	29.95	27.28	33.00	57.23	61.55
7 Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	46.31	42.21	25.86	88.52	90.83
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (Loss) from Ordinary	46.31	42.21	25.86	88.52	90.83

Activities before tax (7+8)					
10 Tax Expense	14.97	13.72	7.79	28.69	27.34
11 Net Profit (Loss) from Ordinary Activities after tax (9-10)	31.34	28.49	18.07	59.83	63.49
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)	31.34	28.49	18.07	59.83	63.49
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.	634.66	603.38	552.03	634.66	552.03
16 Earning Per Share (EPS) (See note no 5 below)	0.57	0.52	0.33	1.09	1.16
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,2015.

(Rs.Lacs)

#### Sr.No Particulars

	HALF YEAR ENDED ON <u>30.9.2015</u> <u>(UNAUDITED)</u>	YEAR ENDED ON <u>31.3.2015</u> <u>(AUDITED)</u>
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds:</b>		
(a) Share Capital	548.50	548.50
(b)Reserves & Surplus	634.8	575.03
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1183.30</b>	<b>1123.53</b>
<b>2 Non-current liabilities</b>		
(a) Long term borrowings	199.30	288.25
(b) Deferred tax liabilities (net)	215.47	216.85
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>414.77</b>	<b>505.10</b>
<b>3 Current liabilities</b>		
(a) Short term borrowings	605.48	536.57

(b) Trade payables	469.82	431.62
© Other current liabilities	279.26	278.87
(d) Short term provisions	228.86	160.32
<b>Sub total-Current liabilities</b>	<b>1583.42</b>	<b>1407.38</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3181.49</b>	<b>3036.01</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1708.56	1741.82
(b) Non-current investments	1	1
© Deferred tax assets (net)		
(d) Long -term loans and advances	25.95	25.95
(e) Other non-current assets		
<b>Sub total-Non-current assets</b>	<b>1735.51</b>	<b>1768.77</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	324.69	417.93
© Trade receivables	855.73	626.17
(d) Cash and cash equivalents	91.09	91.01
(e) Short term loans and advances	169.31	127.41
(f) Other current assets	5.16	4.72
<b>Sub total-Current assets</b>	<b>1445.98</b>	<b>1267.24</b>
<b>TOTAL - ASSETS</b>	<b>3181.49</b>	<b>3036.01</b>

- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 29th Oct,2015.
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 30th Sept,2015.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 30.09.2015. Also there is no outstanding Complaint as on 30.09.2015.
- (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:- 29.10.2015

MANAGING DIRECTOR.  
DIN:00150585

**UNAUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31ST DECEMBER-2015**

(Rs.in Lacs)

Sr.No.	PARTICULARS	CURRENT	PRECEDING	PREVIOUS	YEAR TO DATE	YEAR TO DATE
		3 MONTHS	3 MONTHS	3 MONTHS	CURRENT PERIOD	PREVIOUS YE/
		ENDED	ENDED	ENDED	ENDED	ENDED
		31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED
	Income form Operations					
1	(a) Net Sales/Income from Operations (Net of excise duty)	613.07	663.58	532.38	1941.40	1650.21
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	613.07	663.58	532.38	1941.40	1650.21
2	Expenditure					
	a.Cost of materials consumed	295.91	329.99	240.08	1012.76	842.57
	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	-20.66	20.59	7.86	-38.83	-19.83
	d.Employees benefit Expenses	87.97	72.65	75.36	228.02	180.56
	e.Depreciation & Amortisation expenses	44.10	43.90	32.20	131.14	94.54
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	102.65	127.48	121.99	366.81	351.00
	Total Expenditure	509.97	594.61	477.49	1699.90	1448.84

3 Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	103.10	68.97	54.89	241.50	201.37
4 Other Income	1.58	7.29	2.26	8.93	8.16
5 Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	104.68	76.26	57.15	250.43	209.53
6 Finance cost	33.15	29.95	28.36	90.38	89.91
7 Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	71.53	46.31	28.79	160.05	119.62
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (Loss) from Ordinary Activities before tax (7+8)	71.53	46.31	28.79	160.05	119.62
10 Tax Expense	23.27	14.97	8.65	51.96	35.99
11 Net Profit (Loss) from Ordinary Activities after tax (9-10)	48.26	31.34	20.14	108.09	83.63
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)	48.26	31.34	20.14	108.09	83.63
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.	48.32	31.28	20.14	682.98	572.16
16 Earning Per Share (EPS) (See note no 5 below)	0.88	0.57	0.37	1.97	1.52
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 28th Jan-16.
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 31st Dec,2015.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 31.12.2015. Also there is no outstanding Complaint as on 31.12.2015.
- (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:- 28.01.2016

MANAGING DIRECTOR.  
DIN:00150585

**AUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31ST MARCH-2016**

(Rs.in Lacs)

Sr.No. PARTICULARS	QUARTER	QUARTER	QUARTER	YEAR	YEAR
	ENDED	ENDED	ENDED	ENDED	ENDED
	31.3.2016	31.12.2015	31.3.2015	31.3.2016	31.3.2015
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
Income form Operations					
1 (a) Net Sales/Income from Operations (Net of excise duty)	602.40	613.07	540.03	2543.80	2190.24
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Income form Operations (Net)	602.40	613.07	540.03	2543.80	2190.24
2 Expenditure					
a.Cost of materials consumed	254.70	295.91	284.44	1267.46	1127.01
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	22.57	-20.66	-5.18	-16.26	-25.01
d.Employees benefit Expenses	74.07	87.97	93.27	302.09	273.83
e.Depreciation & Amortisation expenses	44.81	44.10	25.77	175.95	120.31
f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuig operations to be shown seperately	113.46	102.65	93.22	480.27	444.22
Total Expenditure	509.61	509.97	491.52	2209.51	1940.36
3 Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	92.79	103.10	48.51	334.29	249.88
4 Other Income	14.54	1.58	22.19	23.47	30.35
5 Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	107.33	104.68	70.70	357.76	280.23
6 Finance cost	30.82	33.15	43.93	121.20	133.84
7 Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	76.51	71.53	26.77	236.56	146.39
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit (Loss) from Ordinary Activities before tax (7+8)	76.51	71.53	26.77	236.56	146.39
10 Tax Expense	24.81	23.27	16.26	76.77	52.25
11 Net Profit (Loss) from Ordinary Activities after tax (9-10)	51.70	48.26	10.51	159.79	94.14
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)	51.70	48.26	10.51	159.79	94.14
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.	51.70	48.32	2.73	734.68	574.89
16 Earning Per Share (EPS) (See note no 5 below)	0.94	0.88	0.19	2.91	1.72
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
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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

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**STATEMENT OF ASSETS AND LIABILITIES (AUDITED) AS AT 31ST MARCH,2016.**  
**(Rs.Lacs)**

### Sr.No Particulars

	Year Ended 31st March, (Audited)	
	<u>2016</u>	<u>2015</u>
	-	-
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds:</b>		
(a) Share Capital	548.50	548.50
(b)Reserves & Surplus	734.82	575.03
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1283.32</b>	<b>1123.53</b>
<b>2 Non-current liabilities</b>		
(a) Long term borrowings	84.55	288.25
(b) Deferred tax liabilities (net)	214.25	216.85
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>298.80</b>	<b>505.10</b>
<b>3 Current liabilities</b>		
(a) Short term borrowings	591.17	536.57
(b) Trade payables	369.7	431.62
© Other current liabilities	260.38	278.87
(d) Short term provisions	269.90	160.32
<b>Sub total-Current liabilities</b>	<b>1491.15</b>	<b>1407.38</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3073.27</b>	<b>3036.01</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1651.01	1741.82
(b) Non-current investments	4.75	1
© Deferred tax assets (net)		
(d) Long -term loans and advances	25.95	25.95
(e) Other non-current assets		
<b>Sub total-Non-current assets</b>	<b>1681.71</b>	<b>1768.77</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	325.81	417.93
© Trade receivables	738.92	626.17
(d) Cash and cash equivalents	133.4	91.01
(e) Short term loans and advances	188.26	127.41
(f) Other current assets	5.17	4.72
<b>Sub total-Current assets</b>	<b>1391.56</b>	<b>1267.24</b>
<b>TOTAL - ASSETS</b>	<b>3073.27</b>	<b>3036.01</b>

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

directors on 25th May,2016.

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

(3).No Investor Complaint has been received during the quarter ended 31.03.2016. Also there is no outstanding Complaint as on 31.03.2016.

(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:- 25.05.2016

MANAGING DIRECTOR.  
DIN:00150585