

**UN AUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 30TH JUNE-2016**

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER	QUARTER	YEAR
		ENDED	ENDED	ENDED
		30.6.2016	30.6.2015	31.3.2016
		UNAUDITED	UNAUDITED	AUDITED
	Income form Operations			
1	(a) Net Sales/Income from Operations (Net of excise duty)	687.69	664.75	2543.80
	(b) Other Operating Income	0.00	0.00	0.00
	Total Income form Operations (Net)	687.69	664.75	2543.80
2	Expenditure			
	a.Cost of materials consumed	355.33	386.86	1267.46
	b.Purchase of Stock in trade	0.00	0.00	0.00
	c.Changes in inventories of finished goods work in progress & finished goods	-10.42	-38.76	-16.26
	d.Employees benefit Expenses	67.29	67.40	302.09
	e.Depreciation & Amortisation expenses	41.31	43.14	175.95
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	118.27	136.68	480.27
	Total Expenditure	571.78	595.32	2209.51
3	Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	115.91	69.43	334.29
4	Other Income	3.17	0.06	23.47
5	Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	119.08	69.49	357.76
6	Finance cost	32.20	27.28	121.20
7	Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	86.88	42.21	236.56
8	Exceptional Items	0.00	0.00	0.00
9	Profit (Loss) from Ordinary Activities before tax (7+8)	86.88	42.21	236.56
10	Tax Expense	28.11	13.72	76.77
11	Net Profit (Loss) from Ordinary Activities after tax (9-10)	58.77	28.49	159.79
12	Extraordinary Item (net of tax expense )	0.00	0.00	0.00
13	Net Profit (Loss) for the Period (11-12)	58.77	28.49	159.79
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	603.38	734.68
16	Earning Per Share (EPS) (See note no 5 below)	1.07	0.52	2.91
	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

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- Note:- (1).The above audited financial results were reviewed by the audit committee and taken on record by the board of directors on 30th July,2016.  
(2).The Company has only one business segment namely Printing.  
(3).No Investor Complaint has been received during the quarter ended 30.06.2016. Also there is no outstanding Complaint as on 30.6.2016.  
(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:- 30.7.2016

MANAGING DIRECTOR.  
DIN:00150585



% 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

### STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED) AS AT 30TH SEPT,2016, (Rs.Lacs)

#### Sr.No Particulars

	HALF YEAR YEAR	
	ENDED ON	ENDED ON
	<u>30.9.2016</u>	<u>31.3.2016</u>
	(UNAUDITED)	(AUDITED)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds:</b>		
(a) Share Capital	548.50	548.50
(b)Reserves & Surplus	851.67	734.82
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1400.17</b>	<b>1283.32</b>
<b>2 Non-current liabilities</b>		
(a) Long term borrowings	97.02	84.55
(b) Deferred tax liabilities (net)	215.99	214.25
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>313.01</b>	<b>298.80</b>
<b>3 Current liabilities</b>		
(a) Short term borrowings	647.78	591.17
(b) Trade payables	364.48	369.7
© Other current liabilities	149.01	260.38
(d) Short term provisions	351.57	269.90
<b>Sub total-Current liabilities</b>	<b>1512.84</b>	<b>1491.15</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3226.02</b>	<b>3073.27</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1625.31	1651.01
(b) Non-current investments	4.75	4.75
© 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>1656.01</b>	<b>1681.71</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	276.98	325.81
© Trade receivables	926.59	738.92
(d) Cash and cash equivalents	113.42	133.4
(e) Short term loans and advances	248.09	188.26
(f) Other current assets	4.93	5.17
<b>Sub total-Current assets</b>	<b>1570.01</b>	<b>1391.56</b>
<b>TOTAL - ASSETS</b>	<b>3226.02</b>	<b>3073.27</b>

- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 20th Oct,2016..
- (2).The Statutory Auditor of the Company have carried out a limited review of the results for the quarter ended 30th Sept,2016.
- (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 30.09.2016.
- (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:- 20.10.2016

MANAGING DIRECTOR.

DIN:00150585



% of Shares (as a % of the Total Share Capital of the Company)	35.83	35.83	35.83	35.83	35.83	35.83
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**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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- Note:- (1).The above unaudited financial results were reviewed by the audit committee and taken on record by the board of directors on 19th Jan,2017..
- (2).The Statutory Auditor of the Compnay have carried out a limited review of the results for the quarter ended 31st Dec,2016.
- (3).The Company has only one business segment namely Printing.
- (4).No Investor Complaint has been received during the quarter ended 31.12.2016. Also there is no outstanding Complaint as on 31.12.2016.
- (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:- 19.01.2017

MANAGING DIRECTOR.  
DIN:00150585

**AUDITED FINANCIAL RESULTS FOR THE QTR ENDED ON 31ST MARCH-2017**

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER	QUARTER	QUARTER	YEAR	YEAR
		ENDED	ENDED	ENDED	ENDED	ENDED
		31.3.2017	31.12.2016	31.3.2016	31.3.2017	31.3.2016
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
	Income form Operations					
1	(a) Net Sales/Income from Operations (Net of excise duty)	707.86	695.43	602.40	2784.88	2543.80
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income form Operations (Net)	707.86	695.43	602.40	2784.88	2543.80
2	Expenditure					
	a.Cost of materials consumed	284.15	309.53	254.70	1264.00	1267.46
	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	-27.40	53.12	22.57	52.83	-16.26
	d.Employees benefit Expenses	116.48	76.32	74.07	345.38	302.09
	e.Depreciation & Amortisation expenses	46.53	42.89	44.81	173.52	175.95
	f.Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	184.89	107.20	113.46	523.40	480.27
	Total Expenditure	604.65	589.06	509.61	2359.13	2209.51
3	Profit(Loss) from operations before Other Income,Interest cost & Exceptional Items (1-2)	103.21	106.37	92.79	425.75	334.29
4	Other Income	13.70	3.26	14.54	30.57	23.47
5	Profit & (Loss) from ordinary activities before Finance cost & Exceptional Items (3+4)	116.91	109.63	107.33	456.32	357.76
6	Finance cost	25.78	24.39	30.82	107.49	121.20
7	Profit (Loss) after Finance Cost but before Exceptional Items (5-6)	91.13	85.24	76.51	348.83	236.56
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (Loss) from Ordinary Activities before tax (7+8)	91.13	85.24	76.51	348.83	236.56
10	Tax Expense	41.43	27.76	24.81	124.80	76.77
11	Net Profit (Loss) from Ordinary Activities after tax (9-10)	49.70	57.48	51.70	224.03	159.79
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)	49.70	57.48	51.70	224.03	159.79
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.	49.70	57.48	51.70	958.71	734.68
16	Earning Per Share (EPS) (See note no 5 below)	0.91	1.05	0.94	4.08	2.91
	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  
 Received during the quarter  
 Disposed of during the quarter  
 Remaining unresolved at the end of the quarter

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

#### Sr.No Particulars

Year Ended 31st March,  
 (Audited)

	<u>2017</u>	<u>2016</u>
<b>A EQUITY AND LIABILITIES</b>	-	-
<b>1 Shareholders' Funds:</b>		
(a) Share Capital	548.50	548.50
(b) Reserves & Surplus	958.85	734.82
© Money received against Share Warrants		
<b>Sub total-Shareholders' funds</b>	<b>1507.35</b>	<b>1283.32</b>
<b>2 Non-current liabilities</b>		
(a) Long term borrowings	90.47	84.55
(b) Deferred tax liabilities (net)	216.64	214.25
© Other long term liabilities		
(d) Long term provisions		
<b>Sub total-Non-current liabilities</b>	<b>307.11</b>	<b>298.80</b>
<b>3 Current liabilities</b>		
(a) Short term borrowings	582.07	591.17
(b) Trade payables	339.18	369.7
© Other current liabilities	118.34	260.38
(d) Short term provisions	242.64	269.90
<b>Sub total-Current liabilities</b>	<b>1282.23</b>	<b>1491.15</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3096.69</b>	<b>3073.27</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	1578.79	1651.01
(b) Non-current investments	6.19	4.75
© Deferred tax assets (net)		
(d) Long -term loans and advances	19.95	25.95
(e) Other non-current assets		
<b>Sub total-Non-current assets</b>	<b>1604.93</b>	<b>1681.71</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	251.82	325.81
© Trade receivables	866.75	738.92
(d) Cash and cash equivalents	121.25	133.4
(e) Short term loans and advances	240.15	188.26
(f) Other current assets	11.79	5.17
<b>Sub total-Current assets</b>	<b>1491.76</b>	<b>1391.56</b>
<b>TOTAL - ASSETS</b>	<b>3096.69</b>	<b>3073.27</b>

Note:- (1).The above audited financial results were reviewed by the audit committee and taken on record by the board of directors on 29th May,2017.

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

(3).No Investor Complaint has been received during the quarter ended 31.03.2017. Also there is no outstanding Complaint as on 31.03.2017.

(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:- 29.05.2017

MANAGING DIRECTOR.  
DIN:00150585