

Date: 30<sup>th</sup> May, 2022

The Manager,
BSE Limited,
Phiroze Jeejeebhoy Towers
'A' wing,
Dalal Street, Fort,
Mumbai - 400021

**Subject: Outcome of 01/Board Meeting of 2022-23 held on 30<sup>th</sup> May, 2022**

**Reference: Scrip Code -541503; ISIN - INE250G01010; SYMBOL: UNICK**

Dear Sir/Madam,

With reference to abovementioned subject a meeting of Board of Director of Unick Fix-a-form & Printers Limited was held on Monday 30<sup>th</sup> May, 2022 at 03:00 P.M. through video conferencing for which purpose the venue of the meeting is deemed at registered office of the company at Block No. 472, Tajpur Road, Changodar, Tal. Sanand, Ahmedabad, Gujarat, 382213. The meeting commenced at 03:00 P.M. and concluded at 03:45 P.M. The following business as specified below was transacted at the meeting:

1. The Board has approved the Audited Financial Results and Audit Report of the company for the quarter as well as financial year ended 31<sup>st</sup> March, 2022.
2. The Board has approved the Audited Standalone Financial Statements with modified/unmodified opinion, including the Statement of Assets & Liabilities, as at 31<sup>st</sup> March, 2022 and the Statement of Profits and Loss and Cash flows, statement of changes in equity and notes thereon for the year ended 31<sup>st</sup> March, 2022.
3. Other business arising out of the above business, incidental and ancillary to the company's business.

Please consider it and also take note of the same.

Thanking you,

Yours faithfully

For Unick Fix-a-form & Printers Limited

*Astha*

Astha Pandey  
Company Secretary





**STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 31 ST MARCH, 2022**

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER	QUARTER	QUARTER	YEAR	YEAR
		ENDED	ENDED	ENDED	ENDED	ENDED
		31.3.2022	31.12.2021	31.3.2021	31.3.2022	31.3.2021
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
I	Revenue from operations	1671.87	1593.70	1392.94	6942.99	5601.53
II	Other operating Income					
III	Other Income	40.18	9.71	24.44	59.19	58.54
IV	Total revenue (I+II+III)	1712.05	1603.41	1417.38	7002.18	5660.07
V	Expenses					
	Cost of materials consumed	1046.72	950.46	748.53	4179.11	3172.20
	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	-49.89	-4.44	-7.30	-97.82	-54.17
	Employee benefits expenses	242.65	271.18	240.57	927.85	787.31
	Finance costs	58.37	42.93	57.53	206.63	220.60
	Depreciation and amortisation expenses	96.44	92.33	87.95	354.76	351.05
	Other expenses	298.11	243.37	233.70	1092.43	873.08
	Total expenses(v)	1692.40	1595.83	1360.98	6662.96	5350.07
VI	Profit/(loss) before exceptional items and tax(IV-V)	19.65	7.58	56.40	339.22	310.00
VII	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VIII	Profit/(Loss) before exceptional items and tax(VI-VII)	19.65	7.58	56.40	339.22	310.00
IV	Tax expenses					
	(1) Current tax	-12.30	-1.79	7.69	44.53	52.88
	(2) Short/Excess provision of Tax	0.00	0.00	0.00	0.00	0.00
	(3) Deferred Tax	7.46	3.68	6.40	30.52	24.61
	(4) MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00
X	Profit/(Loss) for the period (VIII-IV)	24.49	5.69	42.31	264.17	232.51
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XII	Total Comprehensive Income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive Income for the period	24.49	5.69	42.31	264.17	232.51
XIII	Paid up equity share capital (Face value Rs 10/- per share)	548.50	548.50	548.50	548.50	548.50
XIV	Earnings per equity share					
	(1) Basic	0.45	0.10	0.77	4.82	4.24
	(2) Diluted	0.45	0.10	0.77	4.82	4.24

Standalone Financial Information of the Company	31.3.2022	31.12.2021	31.3.2021	31.3.2021	31.3.2021
Particular	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
Turnover	1671.87	1593.7	1392.94	5601.53	5601.53
Profit before interest, depreciation and tax (PBIDT)	174.46	142.84	201.88	900.61	881.65
Profit before tax	19.65	7.58	56.40	339.22	310.00
Profit after tax	24.49	5.69	42.31	264.17	232.51

Note:- (1). The above audited financial results were reviewed by the audit committee and take on record by the board of directors on 30th May, 2022.

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

(3). No Investor Complaint has been received during the quarter ended 31.3.2022. also there is no outstanding complaint as on 31.3.2022.

(4). As there are no extra ordinary ites 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

  
WHOLETIME DIRECTOR  
DIN:00150717

Place: Ahmedabad  
Date:- 30.05.2022



**STATEMENT OF STANDALONE ASSETS AND LIABILITIES**

Particulars	YEAR ENDED	YEAR ENDED
	31.3.2022 Audited	31.3.2021 Audited
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Property, Plant and equipment	406782352	364218517
(b) Capital work in progress		
(c) Other Intangible assets		
<b>(d) Financial assets</b>		
(i) Investments	1317300	1317300
(ii) Loans		
(iii) Other financial assets		
(e) Deferred tax assets (net)		
(f) Non-current tax assets (net)		
(g) Other non-current assets	5699193	3067377
<b>Total non-current assets</b>	<b>413798845</b>	<b>368603194</b>
<b>2 current assets</b>		
(a) Inventories	91645902	63875321
<b>(b) Financial assets</b>		
(i) Investments		
(ii) Trade receivable	133511486	120325483
(iii) Cash and cash equivalents	35627878	29235003
(iv) Bank balance other than above		
(v) Loans	33532870	45495240
(vi) Other financial assets	1137600	1055000
<b>Total current assets</b>	<b>295455736</b>	<b>259986047</b>
<b>Misc.Exps (Assets)</b>		
Deferred Revenue Exps (to the extent not w/off)	932400	1117400
<b>Total assets</b>	<b>710186981</b>	<b>629706641</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	54850000	54850000
(b) Other equity		
Reserves and Surplus	218662340	192245681
<b>Total equity</b>	<b>273512340</b>	<b>247095681</b>
<b>LIABILITIES</b>		
<b>1 Non-current liabilities</b>		
<b>(a) Financial Liabilities</b>		
(i) Borrowings	121372610	153327991
(ii) Other financial liabilities		
<b>(b) Provisions</b>		
(c) Deferred tax liabilities(Net)	31884000	28832000
<b>2 Current liabilities</b>		
<b>(a) Financial liabilities</b>		
(i) Borrowings	79257567	47592248
(ii) Trade payables	135781244	97239808
(iii) other financial liabilities		
<b>(b) Provisions</b>	<b>27752786</b>	<b>29963711</b>
(c) Other current liabilities	40626434	25655202
(d) Current tax Liabilities (Net)		
<b>Total current liabilities</b>	<b>436674641</b>	<b>382610960</b>
<b>Total equity and liabilities</b>	<b>710186981</b>	<b>629706641</b>

BY ORDER OF THE BOARD

Place: Ahmedabad  
Date:- 30.05.2022

WHOLETIME DIRECTOR

UNICK FIX-A-FORM & PRINTERS LTD.

DIN:00150717

An ISO 9001:2015 Company CIN : L25200GJ1993PLC019158

Head office & Factory : 472, Tajpur road, Changodar,

Ahmedabad-Rajkot Highway, Ahmedabad 382213, India.

P : +91 99789 31303/04 E : info@unickfix-a-form.com W : www.unickfix-a-form.com

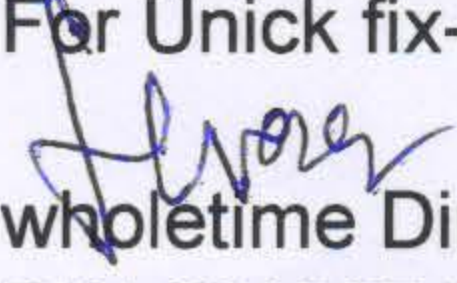


**UNICK FIX-A-FORM AND PEINTERS LTD**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH,2022**

Indirect Method	2021-2022 (Rs.)	2020-2021 (Rs.)
<b>A.CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax and extraordinary items	33921659	30999794
Depreciation	35476080	35104604
Interest	20662553	22060217
Increase in Provision	68000	1225103
	-----	-----
	56206633	58389924
	-----	-----
Operating Profit before working capital changes	90128292	89389718
Adjustment for		
Receivables	-13186003	-957939
Loans & Advances	9247954	-11035741
Inventories	-27770581	-18041073
Current Liabilities	39314511	11849361
	-----	-----
	7605881	-18185392
	-----	-----
Cash generation from operation	97734173	71204326
Interest Paid	-20662553	-22060217
Tax Paid	-7505000	-7749000
	-----	-----
	-28167553	-29809217
	-----	-----
Net cash flow from operating activities	69566620	41395109
<b>B.CASH FLOW FROM INVESTING ACTIVITIES:</b>		
Addition in Fixed Assets (Net)	-78039915	-37762872
Realisation of investments	0	0
Increase in share capital	0	0
	-----	-----
	-78039915	-37762872
	-----	-----
Net cash out flow in investing activities	-8473295	3632237
<b>C.CASH FLOW FROM FINANCING ACTIVITIES</b>		
Dividend Paid	0	0
Increase in financial liabilities	14681170	6863422
Increase in Misc.expenditure	185000	185000
	-----	-----
	14866170	7048422
	-----	-----
Net cash out flow/inflow in financing activities	6392875	10680659
Net increase in cash and cash equivalent	6392875	10680659
Cash & Cash equivalent at start of the year	29235003	18554344
Cash & Cash equivalent at close of year	35627878	29235003

Place: Ahmedabad  
Date:30.05.2022

For Unick fix-a-Form and Printers Ltd

  
wholetime Director  
DIN.00150717





To,  
The Board of Directors

**UNICK FIX-A-FORM AND PRINTERS LIMITED****Opinion**

We have audited the accompanying standalone annual financial results of M/s **UNICK FIX-A-FORM AND PRINTERS LIMITED** (hereinafter referred to as 'the Company' ) for the quarter and year ended March 31, 2022 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

(i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

(ii) give a true and fair view in conformity with the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India, of Net Profit and other comprehensive income and other financial information of the Company for the year ended March 31, 2022.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

**Board of Directors' Responsibilities for the Standalone Financial Results**

This Statement have been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net profit and other comprehensive income in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with Companies (Indian Accounting Standards) Rules, 2015, as amended issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act







for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

In preparing the Statement, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

### **Auditor's Responsibilities for the Audit of the Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the Override of internal control

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions





are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the Company of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Other Matters

The Statement include the results for the quarter ended March 31, 2022 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" which were subject to limited review by us.

We have not attended the physical inventory verification at locations as it was impracticable under current lock down restrictions imposed by the government. Our Opinion is not modified in respect of the above matters.

Place: Ahmedabad

Date: 30/05/2022

For, G M C A & Co.

Chartered Accountants

FRN: 109850W



CA. Mitt S. Patel

Partner

Membership No. 163940

UDIN: 22163940AJVZBA6828



Date: 30<sup>th</sup> May, 2022

<b>The Manager,</b>
<b>BSE Limited,</b>
Phiroze Jeejeebhoy Towers
'A' wing,
Dalal Street, Fort,
Mumbai - 400021

**Subject: Declaration Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.**

**Reference: Scrip Code -541503; ISIN - INE250G01010**

Dear Sir/Madam,

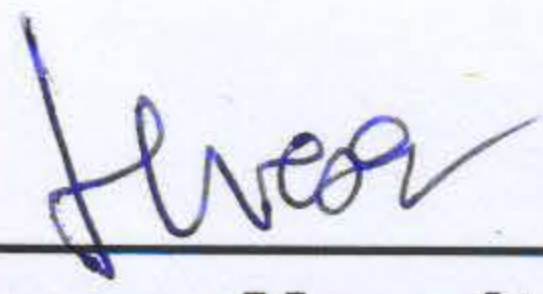
In accordance with Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as amended from time to time we hereby declare that M/s. GMCA & Co., Chartered Accountants (Firm registration Number:109850W), Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on Audited Financial Results (Standalone) of the Company for the financial year ended 31<sup>st</sup> March, 2022.

Kindly take the Declaration for your information and record.

Thanking you,

Yours faithfully

**For Unick fix-a-form & Printers Limited**

  
**Heman Navnit Vasa**  
**Whole-time Director**  
**DIN : 00150717**