

Date: 17th October, 2019

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

Subject: Outcome of 03/Board Meeting held on 17th October, 2019

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 Thursday 17th October, 2019 at 04:00 P.M. at registered office of the company at Block No. 472, Tajpur Road, Changodar, Tal. Sanand, Ahmedabad, Gujarat, 382213. The meeting commenced at 04:00 P.M. and concluded at 05:00 P.M. The following business as specified below was transacted at the meeting:

1. The Board has approved the Un-Audited Financial Results and Limited Review Report of the company for the Quarter and half ended 30th September, 2019.
2. The Board has approved the Statement of Asset and Liabilities for the half year ended on 30th September, 2019.
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



Heman Navnit Vasa
Whole-time Director
DIN: 00150717



STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT, 2019

Sr.No.	PARTICULARS	(Rs.in Lacs)					
		QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	SIX MONTH ENDED	SIX MONTH ENDED	YEAR ENDED
		30.9.2019	30.06.19	30.9.2018	30.9.2019	30.9.2018	31.3.2019
I	Revenue from operations	1248.43	1432.28	1026.85	2680.71	2002.73	3825.46
II	Other operating Income		0.00	0.00		0.00	0.00
III	Other Income	4.82	3.74	0.97	8.56	4.75	20.09
IV	Total revenue(I+II+III)	1253.25	1436.02	1027.82	2689.27	2007.48	3845.55
V	Expenses						
	Cost of materials consumed	687.21	715.37	440.77	1402.58	885.85	1769.04
	Purchase of Stock-in-trade		0.00	0.00		0.00	0.00
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-67.06	45.47	-18.07	-21.59	-18.23	-24.44
	Employee benefits expenses	154.90	149.79	145.87	304.69	271.20	587.39
	Finance costs	37.87	36.71	41.30	74.58	72.37	150.56
	Depreciation and amortisation expense	87.55	67.15	65.74	154.70	127.58	265.47
	Other expenses	203.47	224.77	178.49	428.24	387.78	771.16
	Total expenses(V)	1103.94	1239.26	854.10	2343.20	1726.55	3519.18
VI	Profit/(loss) before exceptional items and tax(IV-V)	149.31	196.76	173.72	346.07	280.93	326.37
VII	Exceptional Items		0	0		0	0
VIII	Profit/(loss) after exceptional items (VI-VII)	149.31	196.76	173.72	346.07	280.93	326.37
IX	Tax expenses:						
	(1) Current tax	24.62	49.98	41.91	74.6	66.61	70.2
	(2) Short/Excess provision of Tax		0				25.78
	(3) Deferred Tax	9.44	2.48	5.28	11.92	9.87	16.05
	(4) MAT Credit Entitlement						
X	Profit/(loss) for the period (VIII-IX)	115.25	144.30	126.53	259.55	204.45	214.34
XI	Other Comprehensive Income						0
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	115.25	144.30	126.53	259.55	204.45	214.34
XIII	Paid-up equity share capital (Face value: Rs 10/- per share)	548.5	548.5	548.5	548.5	548.5	548.5
XIV	Earnings per equity share						
	(1) Basic	2.1	2.63	2.31	4.73	3.73	3.91
	(2) Diluted	2.1	2.63	2.31	4.73	3.73	3.91

- In terms of Regulation 33 of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company where in CFO of the Company were certified that the financial result do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement of figures contained in misleading.
- The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 17TH October, 2019
- The results of comparative previous period have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 on Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- The Statement has prepared in accordance with the Companies(Indian Accounting Standard) Rules, 2015 (INDAS) prescribed Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.
- The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March, 2019 as the same is not mandatory as per SEBI's circular dated July 05, 2016.
- The financial result has been prepared following the same, accounting policies & practices as those followed in the annual financial statement for the year ended 31st March, 2019 & previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

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

WHOLETIME DIRECTOR.
DIN:00150717



Place:- Ahmedabad
Date:- 17.10.2019



UNICK FIX-A-FORM & PRINTERS LTD.

UN AUDITED FINANCIAL STATEMENT OF ASSET & LIABILITIES AS ON 30.9.2019

Particulars	Unaudited as at 30.9.2019	Audited as at 31.3.2019
ASSETS		
1 Non-current assets		
(a) Property, Plant and equipment	3233.83	2624.86
(b) Capital work in progress		
(c) Other Intangible assets		
(d) Financial assets		
(i) Investments	6.96	6.96
(ii) Loans		
(iii) Other financial assets		
(e) Deferred tax assets (net)		
(f) Non-current tax assets (net)		
(g) Other non-current assets	49.82	30.51
Total non-current assets	3290.61	2662.33
2 current assets		
(a) Inventories	349.75	347.82
(b) Financial assets		
(i) Investments		
(ii) Trade receivable	1379.84	1221.3
(iii) Cash and cash equivalents	137.69	137.98
(iv) Bank balance other than above		
(v) Loans	350.95	168.1
(vi) Other financial assets	7.11	7.11
Total current assets	2225.34	1882.31
Misc.Exps (Assets)		
Deferred Revenue Exps (to the extent not w/off)	14.87	14.87
Total assets	5530.82	4559.51
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	548.5	548.5
(b) Other equity		
Reserves and Surplus	1660.87	1401.32
Total equity	2209.37	1949.82
LIABILITIES		
1 Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1235.61	812.26
(ii) Other financial liabilities		
(b) Provisions		
(c) Deferred tax liabilities(Net)	240.63	228.71
2 Current liabilities		
(a) Financial liabilities		
(i) Borrowings	528.49	440.81
(ii) Trade payables	759.74	641.27
(iii) other financial liabilities		
(b) Provisions		
(c) Other current liabilities	251.64	181.07
(d) Current tax Liabilities (Net)	305.34	305.57
Total current liabilities	3321.45	2609.69
Total equity and liabilities	5530.82	4559.51

Place:- Ahmedabda.
Date:- 17.10.2019

By order of Board
For Unick Fix-a-Form and Printers Ltd

Shvar
Whole-time Director
DIN: 00150717

unick
fix-a-form & printers ltd



UNICK FIX-A-FORM & PRINTERS LTD.
An ISO 9001:2008 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

A. A. Memon

B.Com., F.C.A.

A.A. MEMON & Co.

Chartered Accountants

606, 6th Floor, Span Trade Centre, Ellisbridge, Ashram Road, Ahmedabad-6.

**Limited Review Report
For the Quarter ended 30th September 2019**

To, The Board of Directors
M/s UNICK FIX-A-FORM AND PRINTERS LTD
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of **M/s Unick Fix-A-Form And Printers Ltd** for the period ended 30th September 2019. This Statement is responsibility of company's management and has approved by Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report of on this financial statement based on our review.


We conducted our review in accordance with Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily in enquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI(listing Obligation and Disclosure Requirement) Regulations 2015 including the manner in which it is to be disclosed, or that it contain any material misstatement.

For A.A. Memon and Co.,
Chartered Accountants
Fir.Reg.No. : 106346W



Date :
Place: Ahmedabad


A.A. Memon
Proprietor
M.No.: 037728

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPT,2019

Indirect Method	30.9.2019 (Rs.)	31.3.2019 (Rs.)
A.CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax and extraordinary items	34607031	32636530
Depreciation	15470166	26547618
Interest	7457635	15056483
Increase in Provision	5652000	-15716440
	-----	-----
	28579801	25887661
Operating Profit before working capital changes	-----	-----
	63186832	58524191
Adjustment for		
Receivables	-15854291	-39268959
Loans & Advances	-20215386	42426262
Inventories	-192463	-11351149
Current Liabilities	14444164	25957912
	-----	-----
	-21817976	17764066
Cash generation from operation	-----	-----
	41368856	76288257
Interest Paid	-7457635	-15056483
Tax Paid	-8652000	-8625000
	-----	-----
	-16109635	-23681483
Net cash flow from operating activities	-----	-----
	25259221	52606774
B.CASH FLOW FROM INVESTING ACTIVITIES:		
Addition in Fixed Assets (Net)	-76367704	-113552741
Realisation of investments	0	0
Increase in share capital	-----	-----
	-76367704	-113552741
Net cash out flow in investing activities	-----	-----
	-51108483	-60945967
C.CASH FLOW FROM FINANCING ACTIVITIES:		
Dividend Paid	0	0
Increase in financial liabilities	51079638	61165511
Increase in Misc.expenditure	0	1167600
	-----	-----
	51079638	62333111
Net cash out flow/inflow in financing activities	-----	-----
	-28845	1387144
Net increase in cash and cash equivalent	-28845	1387144
Cash & Cash equivalent at start of the year	13797595	12410451
Cash & Cash equivalent at close of year	13768750	13797595

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 17 October 2019 and taken on record by Board of Directors in its meeting held on 17 October.2019
- The Statutory Auditors of the Company have carried out a "Limited Review" of the result for the quarter & Half yearly ended on 30th Sept, 2019 and management has exercised necessary due diligence to ensure that such financial results provide a true & fair view of the affairs of the company.
- The previous period/year figures have been regrouped where ever necessary to make them comparable with the current years figures.
- The company has only one Business Segment -Packaging as per Ind AS 108 Operating Segments.

Place:- Ahmedabad
Date:- 17.10.2019

By order of Board
For Unick Fix-a-Form and Printers Ltd
[Signature]
Whole time director
DIN: 00150717

