

**Date: October, 31st 2018**

**To,  
The Manager**

The Listing Department
<b>BSE Limited</b>
Department of Corporate Affairs Phiroze Jeejeebhoy Towers, "A" wing,
Dalal Street
Mumbai - 400001

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

**Symbol: - BSE UNICK**

**Subject: Outcome of 04/ Meeting of the Board Held On 31<sup>st</sup> Day of October, 2018 for Approval of Un-audited Financial Result for the Quarter & Half year ended 30<sup>th</sup> September, 2018 and limited review report thereon pursuant to regulation 33 of SEBI(LODR) 2015**

Dear Sir/Madam,

With reference to above cited subject a Meeting of the Board of Director of Unick Fix-a-form & Printers Limited was held on Wednesday, October 31, 2018 at 05.00 PM. at the registered office of the Company at Block No. 472, Tajpur Road, Changodar, Tal. Sanand, Dist. Ahmedabad GJ 382213. The Meeting commenced at 05:00 p.m. and concluded at 5.30 p.m. The following businesses as specified below were transacted at the Meeting:-

1. The Board has approved the Un-audited Financial Results along with limited review report for the Quarter and half year ended 30<sup>th</sup> September, 2018.

Copy of Un-audited Financial Results along with limited review report is enclosed with this letter and copy is also available at website of the Company i.e. [www.unickfix-a-form.com](http://www.unickfix-a-form.com)

Thanking you,

Yours Faithfully,

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

*Astha*

**Astha Pandey**  
Company Secretary



**STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2018**

Sr.No	PARTICULARS	(Rs in Lacs)					
		QUARTER ENDED 30.9.2018	QUARTER ENDED 30.08.18	QUARTER ENDED 30.9.2017	SIX MONTH ENDED 30.9.2018	SIX MONTH ENDED 30.9.2017	YEAR ENDED 31.3.2018
I	Revenue from operations	1026.85	975.88	853.18	2002.73	1501.12	2881.82
II	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Other Income	0.97	3.78	3.32	4.75	10.83	16.97
IV	<b>Total revenue(I+II+III)</b>	<b>1027.82</b>	<b>979.66</b>	<b>856.50</b>	<b>2007.48</b>	<b>1511.75</b>	<b>2878.79</b>
V	Expenses						
	Cost of materials consumed	440.77	445.08	387.52	885.85	661.32	1191.10
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-18.07	-0.16	34.22	-18.23	23.15	26.84
	Employee benefits expenses	145.87	125.33	133.51	271.20	233.69	457.34
	Finance costs	41.30	31.07	18.30	72.37	35.74	94.25
	Depreciation and amortisation expense	65.74	61.84	49.81	127.58	94.84	197.38
	Other expenses	178.49	209.29	104.31	387.78	254.71	609.74
	<b>Total expenses(V)</b>	<b>854.10</b>	<b>872.45</b>	<b>727.67</b>	<b>1726.55</b>	<b>1303.45</b>	<b>2576.65</b>
VI	<b>Profit/(loss) before exceptional items and tax(IV-V)</b>	<b>173.72</b>	<b>107.21</b>	<b>128.83</b>	<b>280.93</b>	<b>208.30</b>	<b>302.14</b>
VII	Exceptional Items	0	0	0	0	0	0
VIII	<b>Profit/(loss) after exceptional items (VI-VII)</b>	<b>173.72</b>	<b>107.21</b>	<b>128.83</b>	<b>280.93</b>	<b>208.30</b>	<b>302.14</b>
IX	Tax expenses:						
	(1) Current tax	41.91	24.70	43.78	66.61	70.16	77.98
	(2) Short/Excess provision of Tax						
	(3) Deferred Tax	5.28	4.59	-1.95	9.87	-2.55	-3.98
	(4) MAT Credit Entitlement						
X	<b>Profit/(loss) for the period (VIII-IX)</b>	<b>126.53</b>	<b>77.92</b>	<b>87.00</b>	<b>204.45</b>	<b>140.69</b>	<b>228.14</b>
XI	Other Comprehensive Income						0
XII	<b>Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period</b>	<b>126.53</b>	<b>77.92</b>	<b>87.00</b>	<b>204.45</b>	<b>140.69</b>	<b>228.14</b>
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	2.31	1.42	1.59	3.73	2.56	4.16
	(2) Diluted	2.31	1.42	1.59	3.73	2.56	4.16

- 1 In terms of Regulation 33 of of SEBI(LODR) Regulations, 2015, a Certificate was placed before the board of Director of the company where in CFO of the Compnay 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 or figures contained in misleading.
- 2 The above results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 31st October, 2018
- 3 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.
- 4 The Ind AS compliant corresponding figures for the quarter ended 30th Sept, 2018 and the management has excercised necessary due diligence to ensure that the financial results for the quarter ended 30th Sept. 2018 provide a true and fair view of the Company's affairs.
- 5 Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter Ended & Half Yearly ended 30.9.2018 as under:



Description	QUARTER	HALF YEAR
	ENDED 30.9.2018 UNAUDITED	ENDED 30.9.2018 UNAUDITED
Net profit under previous Indian GAAP	126.53	204.45
Adjustments:	0	0
Impact on interest free deposits	0	0
Amortisation cost processing fees	0	0
Provision created on doubtful debts	0	0
Tax Impact on Above	0	0
Net profit for the quarter under IND AS	126.53	204.45
Other Comprehensive Income/(expenses)(net of tax)	0	0
Total Comprehensive Income for the quarter	126.53	204.45

6 The statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March,2018 as the same is not mandatory as per SEBI's circular dated July 05,2016.

7 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,2018 & previous period figure have been regrouped/recasted wherever necessary, to make them comparable with current period/year figures.

Place - Ahmedabad  
Date - 31.10.2018

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

*[Signature]*  
MANAGING DIRECTOR,  
DIN:00150585



UNICK FIX-A-FORM & PRINTERS LTD.  
UN AUDITED BALANCE SHEET AS AT 30TH SEPT-18  
Particulars

Particulars	Note No.	Year Ended 30.9.2018 Un Audited	Year Ended 31.3.2018 Audited
<b>ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant and equipment	1	265111297	175480376
(b) Capital work in progress			
(c) Other Intangible assets			
(d) <b>Financial assets</b>			
(i) Investments	2	696300	696300
(ii) Loans			
(iii) Other financial assets			
(e) Deferred tax assets (net)			
(f) Non-current tax assets (net)			
(g) Other non-current assets	3	3051336	3051336
<b>Total non-current assets</b>		<b>268858933</b>	<b>179228012</b>
<b>2 current assets</b>			
(a) Inventories	4	30560795	23430858
(b) <b>Financial assets</b>			
(i) Investments			
(ii) Trade receivable	5	115550103	82860952
(iii) Cash and cash equivalents	6	12143288	12410451
(iv) Bank balance other than above			
(v) Loans	7	48465392	59309720
(vi) Other financial assets	8	588917	588917
<b>Total current assets</b>		<b>207308495</b>	<b>178600898</b>
<b>Misc.Exps (Assets)</b>			
Deferred Revenue Exps (to the extent not w/off)		2655000	2655000
<b>Total assets</b>		<b>478822428</b>	<b>360483910</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity share capital	9	54850000	54850000
(b) Other equity			
Reserves and Surplus	10	139143858	118698805
<b>Total equity</b>		<b>193993858</b>	<b>173548805</b>
<b>LIABILITIES</b>			
<b>1 Non-current liabilities</b>			
(a) <b>Financial Liabilities</b>			
(i) Borrowings	11	93569882	23297722
(ii) Other financial liabilities			
(b) Provisions			
(c) Deferred tax liabilities(Net)	12	22253000	21266000
<b>2 Current liabilities</b>			
(a) <b>Financial liabilities</b>			
(i) Borrowings	13	48339817	64151618
(ii) Trade payables		58788455	38754649
(iii) other financial liabilities			
(b) Provisions	14	41125076	32215575
(c) Other current liabilities	15	20752340	7249541
(d) Current tax Liabilities (Net)			
<b>Total current liabilities</b>		<b>284828570</b>	<b>186935105</b>
<b>Total equity and liabilities</b>		<b>478822428</b>	<b>360483910</b>

Place:- Ahmedabad  
Date:- 31.10.2018

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

MANAGING DIRECTOR,  
DIN:00150585



**A. A. Memon**

B.Com., F.C.A.

**A.A. MEMON & Co.**

Chartered Accountants

606, 6<sup>th</sup> Floor, Span Trade Centre, Ellisbridge, Ashram Road, Ahmedabad-6.

**Limited Review Report  
For the Quarter ended 30<sup>th</sup> September 2018**

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 30<sup>th</sup> September 2018. 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



*(Handwritten signature)*

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

Date : 31/10/2018  
Place: Ahmedabad