

Date: 13th November, 2021

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

Subject: Outcome of 03/Board Meeting held on 13th November,2021

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 Saturday 13th November,2021 at 03:00 P.M. through Video Conferencing. The meeting commenced at 03:00 P.M. and concluded at 04:00 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, 2021.
2. The Board has approved the Statement of Asset and Liabilities for the half year ended on 30th September, 2021.
3. The Board has approved the Statement of Cash Flow for the half year ended on 30th September, 2021
4. 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 Pandey
Company Secretary



STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT,2021

							(Rs.in Lacs)
Sr.No.	PARTICULARS	QUARTER ENDED 30.9.2021	QUARTER ENDED 30.06.21	QUARTER ENDED 30.9.2020	SIX MONTH ENDED 30.9.2021	SIX MONTH ENDED 30.9.2020	YEAR ENDED 31.3.2021
I	Revenue from operations	UNAUDITED 1803.37	UNAUDITED 1874.04	UNAUDITED 1503.33	UNAUDITED 3677.42	UNAUDITED 2885.93	AUDITED 5601.53
II	Other operating Income		0.00				0.00
III	Other Income	1.41	7.89	16.71	9.30	26.81	58.54
IV	Total revenue(I+II+III)	1804.78	1881.93	1520.04	3686.72	2912.74	5660.07
V	Expenses						
	Cost of materials consumed	1009.53	1172.40	919.46	2181.93	1679.18	3172.20
	Purchase of Stock-in-trade		0.00				0.00
	Changes in inventories of finished goods,stock-in-trade and work-in-progress	-10.55	-32.94	-34.21	-43.49	-21.60	-54.17
	Employee benefits expenses	216.91	197.11	162.45	414.02	322.25	787.31
	Finance costs	60.02	45.31	51.70	105.33	105.98	220.60
	Depreciation and amortisation expense	83.46	82.53	88.13	165.99	173.84	351.05
	Other expenses	306.89	244.06	240.40	550.95	414.20	873.08
	Total expenses(V)	1666.26	1708.47	1427.93	3374.73	2673.85	5350.07
VI	Profit/(loss) before exceptional items and tax(IV-V)	138.52	173.46	92.11	311.99	238.89	310.00
VII	Exceptional Items		0				0
VIII	Profit/(loss) after exceptional items (VI-VII)	138.52	173.46	92.11	311.99	238.89	310.00
IX	Tax expenses:						
	(1) Current tax	22.66	35.96	16.30	58.62	48.02	52.88
	(2) Short/Excess provision of Tax		0				0
	(3) Deferred Tax	11.97	7.41	6.73	19.38	11.7	24.61
	(4) MAT Credit Entitlement						
X	Profit/(loss) for the period (VIII-IX)	103.89	130.09	69.08	233.99	179.17	232.51
XI	Other Comprehensive Income						0
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	103.89	130.09	69.08	233.99	179.17	232.51
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	1.9	2.37	1.26	4.27	3.27	4.24
	(2) Diluted	1.9	2.37	1.26	4.27	3.27	4.24

- 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 13th November, 2021.
- 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,2020 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,2021 & 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

Place:- Ahmedabad
Date:- 13.11.2021

WHOLETIME DIRECTOR.
DIN:00150717

UNICK FIX-A-FORM & PRINTERS LTD.

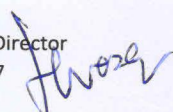
UN AUDITED FINANCIAL STATEMENT OF ASSET & LIABILITIES AS ON 30.9.2021

Particulars	Unaudited as at 30.9.2021	Audited as at 31.3.2021
ASSETS		
1 Non-current assets		
(a) Property, Plant and equipment	4085.33	3642.19
(b) Capital work in progress		
(c) Other Intangible assets		
(d) Financial assets		
(i) Investments	13.17	13.17
(ii) Loans		
(iii) Other financial assets		
(e) Deferred tax assets (net)		
(f) Non-current tax assets (net)		
(g) Other non-current assets	56.99	30.67
Total non-current assets	4155.49	3686.03
2 current assets		
(a) Inventories	672.35	638.75
(b) Financial assets		
(i) Investments		
(ii) Trade receivable	1524.86	1203.26
(iii) Cash and cash equivalents	306.72	292.35
Bank balance other than above		
(iv) Loans	285.76	454.95
(v) Other financial assets	11.38	10.55
Total current assets	2801.07	2599.86
Misc.Exps (Assets)		
Deferred Revenue Exps (to the extent not w/off)	11.18	11.18
Total assets	6967.74	6297.07
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	548.5	548.50
(b) Other equity		
Reserves and Surplus	2156.45	1922.46
Total equity	2704.95	2470.96
LIABILITIES		
1 Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	1533.28	1533.28
(ii) Other financial liabilities		
(b) Provisions		
(c) Deferred tax liabilities (Net)	307.7	288.32
2 Current liabilities		
(a) Financial liabilities		
(i) Borrowings	584.38	475.92
(ii) Trade payables	1305.88	972.4
(iii) Other financial liabilities		
(b) Provisions	296.26	299.64
(c) Other current liabilities	235.29	256.55
(d) Current tax Liabilities (Net)		
Total current liabilities	4262.79	3826.11
Total equity and liabilities	6967.74	6297.07

Place:- Ahmedabad.
Date:- 13.10.2021

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

Whole-time Director
DIN: 00150717



CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPT, 2021

Indirect Method	30.9.2021 (Rs.)	30.9.2020 (Rs.)
A.CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax and extraordinary items	31199006	23889227
Depreciation	16599119	17384393
Interest	10532829	10597938
Increase in Provision	-488000	-1618724
	26643948	26363607
Operating Profit before working capital changes	57842954	50252834
Adjustment for		
Receivables	-32160377	-20417692
Loans & Advances	14204714	7925587
Inventories	-3359609	-7095803
Current Liabilities	35437105	21576361
	14121833	1988453
Cash generation from operation	71964787	52241287
Interest Paid	-10532829	-10597938
Tax Paid	-7800000	-5972000
	-18332829	-16569938
Net cash flow from operating activities	53631958	35671349
B.CASH FLOW FROM INVESTING ACTIVITIES:		
Addition in Fixed Assets (Net)	-60913828	-18496148
Realisation of investments	0	0
Increase in share capital	-60913828	-18496148
	-7281870	17175201
Net cash out flow in investing activities		
C.CASH FLOW FROM FINANCING ACTIVITIES:		
Dividend Paid	0	0
Increase in financial liabilities	8718861	-13699482
Increase in Misc.expenditure	0	0
	8718861	-13699482
Net cash out flow/inflow in financing activities	1436991	3475719
Net increase in cash and cash equivalent	1436991	3475719
Cash & Cash equivalent at start of the year	29235003	18554344
Cash & Cash equivalent at close of year	30671994	22030063

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 13th November 2021 and taken on record by Board of Directors in its meeting held on 13th November 2021.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the result for the quarter & Half yearly ended on 30th Sept, 2021 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:- 13.11.2021

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



GMCA & Co.

Chartered Accountants

Limited review report on the Un-audited Standalone Financial Results for the quarter ended 30th September, 2021, pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors,
UNICK FIX-A-FORM AND PRINTERS LIMITED
Ahmedabad

We have reviewed the accompanying statement of Un-audited Standalone Financial Results of **UNICK FIX-A-FORM AND PRINTERS LIMITED** ("the Company") for the quarter ended 30th September, 2021, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India read with the Circular. Our responsibility is to issue a report on the financial statements based on our review.


We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information performed by the Independent Auditor of Entity" 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 to inquiries of Company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, 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 the accompanying statement prepared in accordance with applicable accounting standards as notified under the Companies (India Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Ahmedabad
Date: 13th November, 2021

For, G M C A & CO.
Chartered Accountants
FRN: 109850W


CA. Mitt S. Patel
Partner
Membership No: 163940
UDIN: 21163940AAAAXP9073