

Date: 21<sup>st</sup> October, 2024

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

**Subject: Outcome of 04/Board Meeting held on 21<sup>st</sup> October, 2024**

**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 21<sup>st</sup> October, 2024 at 03:00 P.M. through Video Conferencing. The meeting commenced at 03:00 P.M. and concluded at 03:30 P.M. The following business as specified below was transacted at the meeting:

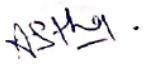
1. The Board has approved the Un-Audited Financial Results and Limited Review Report of the company for the Quarter and half ended 30<sup>th</sup> September, 2024.
2. The Board has approved the Statement of Asset and Liabilities for the half year ended on 30<sup>th</sup> September, 2024.
3. The Board has approved the Statement of Cash Flow for the half year ended on 30<sup>th</sup> September, 2024.
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,2024

(Rs.in Lacs)

Sr.No.	PARTICULARS	QUARTER	QUARTER	QUARTER	SIX MONTH	SIX MONTH	YEAR
		ENDED 30.9.2024	ENDED 30.06.24	ENDED 30.9.2023	ENDED 30.9.2024	ENDED 30.9.2023	ENDED 31.3.2024
I	Revenue from operations	1467.66	1557.95	1308.32	3025.61	2819.60	5581.45
II	Other operating Income		0.00				0.00
III	Other Income	22.27	5.48	17.00	27.75	19.85	64.28
IV	<b>Total revenue(I+II+III)</b>	<b>1489.93</b>	<b>1563.43</b>	<b>1325.4</b>	<b>3053.36</b>	<b>2839.45</b>	<b>5645.73</b>
V	<b>Expenses</b>						
	<b>Cost of materials consumed</b>	776.50	783.88	741.74	1560.38	1581.10	3120.76
	<b>Purchase of Stock-in-trade</b>		0.00				0.00
	Changes in inventories of finished goods,stock-in-trade and work-in-progress	-10.36	-31.66	-46.54	-42.02	-100.06	-197.11
	Employee benefits expenses	225.97	221.45	221.51	447.42	459.21	994.07
	Finance costs	54.91	52.62	51.92	107.53	112.82	222.49
	Depreciation and amortisation expense	84.93	89.87	90.39	174.80	178.41	356.54
	Other expenses	275.07	297.25	240.64	572.32	482.93	888.19
	<b>Total expenses(V)</b>	<b>1407.02</b>	<b>1413.41</b>	<b>1299.66</b>	<b>2820.43</b>	<b>2714.41</b>	<b>5384.94</b>
VI	<b>Profit/(loss) before exceptional items and tax(IV-V)</b>	<b>82.91</b>	<b>150.02</b>	<b>25.74</b>	<b>232.93</b>	<b>125.04</b>	<b>260.79</b>
VII	<b>Exceptional Items</b>		0				0
VIII	<b>Profit/(loss) after exceptional items (VI-VII)</b>	<b>82.91</b>	<b>150.02</b>	<b>25.74</b>	<b>232.93</b>	<b>125.04</b>	<b>260.79</b>
IX	Tax expenses:						
	(1) Current tax	17.12	36.38	1.77	53.5	22.49	45.32
	(2) Short/Excess provision of Tax		0				0
	(3) Deferred Tax	3.61	1.12	4.67	4.73	8.77	19.88
	(4) MAT Credit Entitlement						
X	<b>Profit/(loss) for the period (VIII-IX)</b>	<b>62.18</b>	<b>112.52</b>	<b>19.3</b>	<b>174.70</b>	<b>93.78</b>	<b>195.59</b>
XI	<b>Other Comprehensive Income</b>						0
XII	<b>Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period</b>	<b>62.18</b>	<b>112.52</b>	<b>19.3</b>	<b>174.70</b>	<b>93.78</b>	<b>195.59</b>
XIII	<b>Paid-up equity share capital</b> (Face value: Rs 10/- per share)	548.5	548.50	548.5	548.5	548.5	548.50
XIV	<b>Earnings per equity share</b>						
	(1) Basic	1.14	2.05	0.35	3.19	1.71	3.57
	(2) Diluted	1.14	2.05	0.35	3.19	1.71	3.57

- 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 21st October, 2024.
- 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 Ind AS compliant corresponding figures for the quarter ended 30th Sept,2024 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th Sept,2024 provide a true and fair view of the Company's affairs.

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

HEMEN N VASA  
WHOLETIME DIRECTOR.  
DIN:00150717

Place:- Ahmedabad  
Date:- 21.10.2024

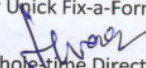
UNICK FIX-A-FORM & PRINTERS LTD.

UN AUDITED FINANCIAL STATEMENT OF ASSET & LIABILITIES AS ON 30.9.2024

Particulars	Unaudited as at 30.9.2024	Audited as at 31.3.2024
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Property, Plant and equipment	3671.23	3826.80
(b) Capital work in progress		
(c) Other Intangible assets		
<b>(d) Financial assets</b>		
(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	60.23	60.23
<b>Total non-current assets</b>	<b>3744.63</b>	<b>3900.20</b>
<b>2 current assets</b>		
(a) Inventories	1596.97	1483.44
<b>(b) Financial assets</b>		
(i) Investments		
(ii) Trade receivable	1143.61	1121.69
(iii) Cash and cash equivalents	390.81	385.57
Bank balance other than above		
(iv) Loans	347.58	304.83
(v) Other financial assets	11.30	11.30
<b>Total current assets</b>	<b>3490.27</b>	<b>3306.83</b>
<b>Misc.Exps (Assets)</b>		
Deferred Revenue Exps (to the extent not w/off)	38.10	44.00
<b>Total assets</b>	<b>7273.00</b>	<b>7251.03</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	548.50	548.50
(b) Other equity		
Reserves and Surplus	2781.06	2606.36
<b>Total equity</b>	<b>3329.56</b>	<b>3154.86</b>
<b>LIABILITIES</b>		
<b>1 Non-current liabilities</b>		
<b>(a) Financial Liabilities</b>		
(i) Borrowings	456.48	626.23
(ii) Other financial liabilities		
<b>(b) Provisions</b>		
(c) Deferred tax liabilities(Net)	363.18	358.45
<b>2 Current liabilities</b>		
<b>(a) Financial liabilities</b>		
(i) Borrowings	967.68	982.64
(ii) Trade payables	1198.8	1092.68
(iii) other financial liabilities		
<b>(b) Provisions</b>		
(c) Other current liabilities	389.22	341.58
(d) Current tax Liabilities (Net)	568.08	694.59
<b>Total current liabilities</b>	<b>3943.44</b>	<b>4096.17</b>
<b>Total equity and liabilities</b>	<b>7273.00</b>	<b>7251.03</b>

Place:- Ahmedabda.  
Date:- 21.10.2024

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,2024

Indirect Method	30.9.2024 (Rs.)	30.9.2023 (Rs.)
<b>A.CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit before tax and extraordinary items	23292953	12504522
Depreciation	17479702	17840643
Interest	10752697	11282376
Increase in Provision	5225962	-2814525
	-----	-----
	33458361	26308494
Operating Profit before working capital changes	56751314	38813016
Adjustment for		
Receivables	-2192170	34658906
Loans & Advances	-4275061	1587327
Inventories	-11353293	-23408220
Current Liabilities	10150231	-21364937
	-----	-----
	-7670293	-8526924
Cash generation from operation	49081021	30286092
Interest Paid	-10752697	-11282376
Tax Paid	-5350000	-3126000
	-----	-----
	-16102697	-14408376
Net cash flow from operating activities	32978324	15877716
<b>B.CASH FLOW FROM INVESTING ACTIVITIES:</b>		
Addition in Fixed Assets (Net)	-1922077	-10204432
Realisation of investments	0	0
Increase in share capital	-----	-----
	-1922077	-10204432
Net cash out flow in investing activities	31056247	5673284
<b>C.CASH FLOW FROM FINANCING ACTIVITIES:</b>		
Dividend Paid	0	0
Increase in financial liabilities	-31122016	-5535135
Increase in Misc.expenditure	590000	0
	-----	-----
	-30532016	-5535135
Net cash out flow/inflow in financing activities	524231	138149
Net increase in cash and cash equivalent	524231	138149
Cash & Cash equivalent at start of the year	38557172	35981093
Cash & Cash equivalent at close of year	39081403	36119242

### Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 21st October 2024 and taken on record by Board of Directors in its meeting held on 21st October,2024.
- The Statutory Auditors of the Company have carried out a "Limited Review" of the result for the quarter & Half yearly ended on 30th Sept, 2024 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:- 21.10.2024

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

Whole-time director  
DIN: 00150717

# ASHOK P PATEL & CO

## CHARTERED ACCOUNTANTS

**Independent Auditor's Review Report on unaudited standalone financial results of Unick Fix-A-Form and Printers Limited for the quarter and half year ended September 30, 2024 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors,  
**Unick Fix-A-Form and Printers Limited**

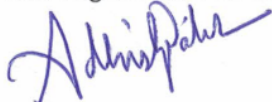
We have reviewed the accompanying Un-audited Standalone Financial Results of Unick Fix-A-Form and Printers Limited as of September 30, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

The Management is responsible for the preparation and fair presentation of this interim financial information 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 express a conclusion on this interim financial information based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information 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.

For, Ashok P Patel & Co  
Chartered Accountants  
Firm Registration No. 112843W



CA Adhish Patel

Partner

Membership No. 169860

Place: Ahmedabad

Date: 21<sup>st</sup> October 2024

UDIN: 24169860 BKFQI25767

