

Date: 13th November, 2025

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

Subject: Outcome of 03/Board Meeting held on 13th November, 2025

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

Dear Sir/Madam,

With reference to the subject cited above and Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of Unick Fix-a-form & Printers Limited was held on Thursday 13th November, 2025 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, 2025.
2. The Board has approved the Statement of Asset and Liabilities for the half year ended on 30th September, 2025.
3. The Board has approved the Statement of Cash Flow for the half year ended on 30th September, 2025.
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

Asth

Astha Pandey
Company Secretary



STATEMENT OF UN AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT,2025

(Rs.in Lacs)							
Sr.No.	PARTICULARS	QUARTER ENDED 30.9.2025	QUARTER ENDED 30.06.25	QUARTER ENDED 30.06.24	SIX MONTH ENDED 30.9.2025	SIX MONTH ENDED 30.9.2024	YEAR ENDED 31.3.2025
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	1478.35	1714.96	1557.95	3193.31	3025.61	5597.87
II	Other operating Income		0.00	0.00	0.00		0.00
III	Other Income	5.63	2.21	5.48	7.84	27.75	17.61
IV	Total revenue(I+II+III)	1483.98	1717.17	1563.43	3201.15	3053.36	5615.48
V	Expenses						
	Cost of materials consumed	827.33	934.05	783.88	1761.38	1560.38	2804.05
	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	-22.59	-21.24	-31.66	-43.83	-42.02	-78.70
	Employee benefits expenses	224.78	215.02	221.45	439.80	447.42	918.70
	Finance costs	52.73	76.19	52.62	128.92	107.53	206.56
	Depreciation and amortisation expense	90.17	88.19	89.87	178.36	174.80	356.01
	Other expenses	272.42	274.50	297.25	546.92	572.32	1057.37
	Total expenses(V)	1444.84	1566.71	1413.41	3011.55	2820.43	5263.99
VI	Profit/(loss) before exceptional items and tax(IV-V)	39.14	150.46	150.02	189.60	232.93	351.49
VII	Exceptional Items		0	0			0
VIII	Profit/(loss) after exceptional items (VI-VII)	39.14	150.46	150.02	189.60	232.93	351.49
IX	Tax expenses:						
	(1) Current tax	10.00	37.50	36.38	47.5	53.5	77.50
	(2) Short/Excess provision of Tax		0	0			58.41
	(3) Deferred Tax	-21.18	0.72	1.12	-20.46	4.73	-45.46
	(4) MAT Credit Entitlement						
X	Profit/(loss) for the period (VIII-IX)	50.32	112.24	112.52	162.56	174.70	261.04
XI	Other Comprehensive Income						0
XII	Total Comprehensive income for the period(X+XI) Comprising Profit(Loss) and Other Comprehensive income for the period	50.32	112.24	112.52	162.56	174.70	261.04
XIII	Raid-up equity share capital (Face value: Rs 10/- per share)	548.5	548.50	548.50	548.5	548.5	548.50
XIV	Earnings per equity share						
	(1) Basic	0.92	2.05	2.05	2.96	3.19	4.76
	(2) Diluted	0.92	2.05	2.05	2.96	3.19	4.76

- 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, 2025.
- 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, 2025 and the management has exercised necessary due diligence to ensure that the financial results for the quarter ended 30th Sept, 2025 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:- 13.11.2025

UNICK FIX-A-FORM & PRINTERS LTD.

UN AUDITED FINANCIAL STATEMENT OF ASSET & LIABILITIES AS ON 30.9.2025

Particulars	Unaudited as at 30.9.2025	Audited as at 31.3.2025
ASSETS		
1 Non-current assets		
(a) Property, Plant and equipment	3626.64	3635.87
(b) Capital work in progress		
(c) Other Intangible assets		
(d) Financial assets		
(i) Investments	17.92	17.92
(ii) Loans		
(iii) Other financial assets		
(e) Deferred tax assets (net)		
(f) Non-current tax assets (net)		
(g) Other non-current assets	38.34	35.15
Total non-current assets	3682.9	3688.94
2 current assets		
(a) Inventories	1798.45	1720.17
(b) Financial assets		
(i) Investments		
(ii) Trade receivable	1087.50	1048.12
(iii) Cash and cash equivalents	11.42	10.61
Bank balance other than above	413.95	413.95
(iv) Loans	212.71	185.97
(v) Other financial assets	11.18	11.18
(c) Other Current Assets	30.49	30.48
Total current assets	3565.70	3420.48
Total assets	7248.60	7109.42
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	548.50	548.50
(b) Other equity	3029.95	2867.4
Total equity	3578.45	3415.90
LIABILITIES		
1 Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	506.15	523.15
(ii) Other financial liabilities		
(b) Provisions	47.26	47.26
(c) Deferred tax liabilities (Net)	292.54	312.99
Total non-current liabilities	845.95	883.40
2 Current liabilities		
(a) Financial liabilities		
(i) Borrowings	1374.93	1572.48
(ii) Trade payables	1185.29	989.17
(iii) other financial liabilities		
(b) Other current liabilities	160.99	169.09
(c) Provisions	44.87	45.59
(d) Current tax Liabilities (Net)	58.12	33.79
Total current liabilities	2824.20	2810.12
Total equity and liabilities	7248.60	7109.42

Place:- Ahmedabda.

Date:- 13.11.2025

By order of Board

For Unick Fix-a-Form and Printers Ltd

Whole time Director

DIN: 00150717

UNICK FIX-A-FORM & PRINTERS LTD.

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 & PRINTERS LTD.
CASH FLOW STATEMENT FOR PERIOD ENDED 30TH SEPTEMBER, 2025

	Particulars		Year Ended 30th September, 2025	Year Ended 31st March, 2025
A	<u>CASH FLOW FROM OPERATING ACTIVITIES</u>			
	Net Profit / (Loss) before tax		1,89,60,199	3,51,49,437
	Adkustments :			
	Depreciation and amortisation	1,78,36,262		3,56,00,749
	Interest and Finance Charges	1,28,91,654		2,06,56,037
	(Profit) / loss on sale / write off of assets	(1,01,814)		1,420
	Deferred Grant Income	-		-
	Bad debts written off	-		-
	Interest Income	(1,51,621)		(15,19,638)
	Dividend Income	(1,79,230)		(2,33,220)
	Unrealized forex loss / (gain)	-		-
	Operating Cash Flow Before Working Capital Changes		4,92,55,450	8,96,54,785
	Adjusted for (increase) / decrease in operating assets:			
	Trade & Other Receivables	(69,33,029)		1,39,62,016
	Inventories	(78,27,760)		(2,36,72,936)
	Trade & Other Payables	1,87,30,266	39,69,477	(1,37,83,276)
	Cash Flow from Operating Activities		5,32,24,927	6,61,60,589
	Income Tax (Paid) /Refund		(23,17,169)	(60,67,185)
	Net Cash Flow from Operating Activities		5,09,07,758	6,00,93,404
B	<u>CASH FLOW FROM INVESTING ACTIVITIES</u>			
	Purchase of Property, Plant & Equipment	(2,04,11,154)		(2,85,58,512)
	Interest Income	1,51,621		15,19,638
	Movement in other Bank Balances (Net)	-		(45,39,179)
	Receipt of Grant	-		-
	Proceeds from sale of Property, Plant & Equipment	36,00,000		1,20,50,000
	Long term Investments	-		-
	Short term Investments	-		-
	Net Cash used in Investing Activities		(1,66,59,533)	(1,95,28,053)
C	<u>CASHFLOW FROM FINANCING ACTIVITIES</u>			
	Increase in Share Capital	-		-
	Dividend Paid (including tax on dividend)	-		-
	Dividend Income	1,79,230		2,33,220
	Availment/(Repayment) of borrowings (Net)	(2,14,55,196)		(2,07,83,002)
	Payment of Lease Liability	-		-
	Interest Paid	(1,28,91,654)		(2,06,56,037)
	Net Cash used in Financing Activities		(3,41,67,620)	(4,12,05,819)
	Net increase / (decrease) in cash and cash equivalents		80,605	(6,40,468)
	Opening Cash and Cash Equivalent		10,61,283	17,01,751
	Closing Cash and Cash Equivalents		11,41,888	10,61,283

Place: Ahmedabad

Date: 13.11.2025

For Unick fix-a-Form and Printers Ltd

[Signature]
 wholetime 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 ended September 30, 2025 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, 2025 ("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

Adhish

Ashok Patel

Digitally signed by
Adhish Ashok Patel
Date: 2025.11.13
15:42:05 +05'30'

CA Adhish Patel

Partner

Membership No. 169860

Place: Ahmedabad

Date: 13th November 2025

UDIN: 25169860BMHUKM9166