

**Audited/ Un- Audited financial results of M/S UNIQUE ORGANICS LIMITED,
E-521, Sitapura Industrial Area, Jaipur-302022 (RAJ.)**

(in Lacs)

PART I

Statement of Audited/ Un- Audited Results for the Quarter and 3 Months Ended on 30.06.2013

Particulars	3 months ended (30.06.2013)	Preceding 3 months ended (31.03.2013)	Corresponding 3 months ended (30.06.2012) in the previous year	Year to date figures for current period ended (30.06.2013)	Year to date figures for the previous year ended (30.06.2012)	Previous year ended 31.03.2013
(Refer Notes Below)	(Un-Audited)	(Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	4,734.44	5,042.13	3,115.19	4,734.44	3,115.19	16,016.03
(b) Other operating income	59.61	57.64	42.76	59.61	42.76	209.56
Total income from operations (Net)	4,794.05	5,099.77	3,157.95	4,794.05	3,157.95	16,225.59
2 Expenses						
(a) Cost of materials consumed	1.93	18.77	4.04	1.93	4.04	27.74
(b) Purchases of stock-in-trade	4,437.97	4,032.36	2,297.26	4,437.97	2,297.26	13,191.74
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(472.54)	241.05	204.08	(472.54)	204.08	142.85
(d) Employee benefits	8.11	11.08	8.04	8.11	8.04	38.28
(e) Depreciation and amortisation expense	3.67	4.29	3.44	3.67	3.44	14.61
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	109.34	229.81	83.02	109.34	83.02	510.54
(g) Clearing & Forwarding Expenses	628.01	566.73	420.27	628.01	420.27	1,958.88
Total expenses	4,716.49	5,104.09	3,020.15	4,716.49	3,020.15	15,884.64
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	77.56	(4.32)	137.80	77.56	137.80	340.95
4 Other income	148.70	123.21	63.85	148.70	63.85	129.85
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	226.26	118.89	201.65	226.26	201.65	470.80
6 Finance costs	36.07	72.28	15.29	36.07	15.29	138.45

For Unique Organics Limited

 Nikita Kumar
 (Company Secretary)

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7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	190.19	46.61	186.36	190.19	186.36	332.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	190.19	46.61	186.36	190.19	186.36	332.35
10	Tax expense	61.71	144.04	-	61.71	-	144.04
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	128.48	(97.43)	186.36	128.48	186.36	188.31
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	128.48	(97.43)	186.36	128.48	186.36	188.31
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	128.48	(97.43)	186.36	128.48	186.36	188.31
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	595.30	595.30	596.83	595.30	596.83	595.30
18	Reserve excluding Revaluation Reserves as per balance sheet of previous	198.34	198.34	119.21	198.34	119.21	198.34
19.i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic		(1.64)	3.12		3.12	3.16
	(b) Diluted	2.16			2.16		
19.ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic		(1.64)	3.12		3.12	3.16
	(b) Diluted	2.16			2.16		

See accompanying note to the financial results

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the financial results shall be disclosed with details thereof.


 Nikita Kumar
 (Company Secretary)

