



UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

Reg. Office: E-521, Sitapura Industrial Area, Near Sanganer, Tonk Road, Jaipur-22 (Raj)

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PART- I

(` in Lacs)

Statement of Un-Audited Financial Results for the Quarter Ended 30.06.2014

	Particulars (Refer Notes Below)	Quarter Ended			Year Ended
		30.06.2014 (Un-Audited)	31.03.2014 (Audited)	30.06.2013 (Un-Audited)	31.03.2014 (Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	6,436.57	9,135.60	4,734.44	23,913.08
	(b) Other operating income	42.23	129.87	59.61	307.03
	Total income from operations (a+b)	6,478.80	9,265.47	4,794.05	24,220.11
2	Expenses				
	(a) Cost of materials consumed	4.37	21.41	1.93	24.96
	(b) Purchases of stock-in-trade	6,243.10	7,919.72	4,437.97	20,917.82
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(368.60)	167.57	(472.54)	(155.38)
	(d) Employee benefits expense	21.26	10.69	8.11	38.37
	(e) Depreciation and amortisation expense	3.66	3.87	3.67	15.02
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	67.14	125.95	109.34	349.90
	(g) Clearing & Forwarding Expenses	431.18	878.01	628.01	2,517.94
	Total expenses (a+b+c+d+e+f+g)	6,402.11	9,127.22	4,716.49	23,708.63
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	76.69	138.25	77.56	511.48
4	Other income	23.85	31.46	148.70	319.08

Unique Organics Limited

J P KANODIA
(Managing Director)

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5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	100.54	169.71	226.26	830.56
6	Finance costs	59.45	66.81	36.07	159.59
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	41.09	102.90	190.19	670.97
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	41.09	102.90	190.19	670.97
10	Tax expense	13.33	32.75	61.71	217.92
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	27.76	70.15	128.48	453.05
12	Extraordinary items (net of tax expense ___ Lakhs)	-	2.86	-	2.86
13	Net Profit / (Loss) for after taxes but before share of profit/ (loss) of associates and minority interest* (11 ± 12)	27.76	73.01	128.48	455.91
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) for the period (13 ± 14 ± 15)	27.76	73.01	128.48	455.91
17	Paid-up equity share capital (Face value Rs. 10/- share)	596.84	596.84	596.84	596.84
18	Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	514.95	198.34	198.34	198.34

For Unique Organics Limited

J P KANODIA
(Managing Director)

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19.i	Earnings per share (before extraordinary items) (of face value Rs.10/- each) (not annualised)				
	(a) Basic	0.47	1.22	2.16	7.66
	(b) Diluted				
19.ii	Earnings per share (after extraordinary items) (of face value Rs.10/- each) (not annualised)				
	(a) Basic	0.47	1.22	2.16	7.66
	(b) Diluted				

PART- II

Select Information for the Quarter Ended 30.06.2014

	Particulars	Current 3 months ended (30.06.2014)	Preceding 3 months ended (31.03.2014)	Previous Corresponding 3 months ended (30.06.2013)	Previous year ended (31.03.2014)
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	a. Number of shares	3,946,606.00	3,946,606.00	4,296,606.00	3,946,606.00
	b. Percentage of shareholding	66.30%	66.30%	72.18%	66.30%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	2,006,394.00	2,006,394.00	1,656,394.00	2,006,394.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%

For Unique Organics Limited

J P KANODIA
(Managing Director)

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	- Percentage of shares (as a % of the total share capital of the company)	33.70%	33.70%	27.82	33.70%
	Particulars	3 months ended 30.06.2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 02.08.2014.
- 2 the Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- 3 Effective April 1, 2014, Shedule II of the Companies Act, 2013, prescibes the useful lives of various assets. Pending the detemination of the revised useful lives, the Company coutinues to provide depreciation at the rates being followed hitherto.
- 4 Figures for the quarter ended March 31, 2014 are the balancing figure between audited figures in respect of the financial year ended March 31, 2014 and the year to date figures upto the third quarter of that financial year.
- 5 Previous periods' figures have been regrouped/reclassified wherever necessary.

Date: 02.08.2014

Place: Jaipur

For Unique Organics Limited
 Unique Organics Limited
 Sd/-
 J P KANODIA
 (Managing Director)
 J.P. Kanodia
 Managing Director

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