

**UNIQUE ORGANICS LIMITED**

Regd. Office : E-521, Sitapura Industrial Area,  
P.O. Sitapura, Sitapura - Jaipur-302022

**UnAudited Financial Results for the quarter ended 30th Sep 2011**

(Rs. in lacs.)

	Quarter ended 30th Sep 2011	Corresponding Quarter ended 30th Sep 2010	Year to date 30th Sep 2011	Year to date 30th Sep 2010	Previous accounting year ended 31st March 11 (Audited)
1. Net Sales/Income from operation	2,433.95	416.40	6,197.45	1,519.18	5,861.01
2 Cost of Sales/Services					
(a) Increase / decrease in stock in trade and work in progress	(299.26)	23.56	(363.20)	58.01	57.10
(b) Consumption of raw Material	75.87	-	88.59	-	8.11
(c) Purchase of traded goods	2,073.88	339.84	5,218.31	1,196.02	4,984.71
(d) Other expenditure	-	-	-	-	-
Total (2)	1,850.49	363.40	4,943.70	1,254.03	5,049.92
3 Gross Profit (1-2)	583.46	53.00	1,253.75	265.15	811.09
4 General Administrative Expenses	15.90	7.17	27.24	25.31	109.57
5 Selling & Distribution Expenses	699.53	67.64	1,423.03	250.81	840.24
6 Depreciation	3.44	4.65	6.88	9.30	13.77
Total (4+5+6)	718.87	79.46	1,457.15	285.42	963.58
7 Operating Profit before Interest (3) (4+5+6)	(135.41)	(26.46)	(203.40)	(20.27)	(152.49)
8 Interest	17.03	-	39.30	-	-
9 Exceptional items	-	0.95	-	(19.34)	-
10 Operating Profit before Interest & exceptional items (7-8-9)	(152.44)	(25.51)	(242.70)	(39.61)	(152.49)
11 Other Income	116.51	32.00	242.60	61.84	223.07
12 Profit(+)/ Loss (-) from Ordinary Activities before tax(10-11)	(35.93)	6.49	(0.10)	22.23	70.58
13 Tax Expense	-	-	-	-	11.48
14 Net Profit (+) /Loss (-) From Ordinary Activities after tax (12-13)	(35.93)	6.49	(0.10)	22.23	59.10
15 Extraordinary Items (Net of tax Expense)	-	-	-	-	11.08

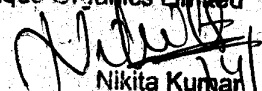
16 Net Profit(+)/ Loss (-) for the period (14 - 15)	(35.93)	6.49	(0.10)	22.23	48.02
17 Paid-up equity share capital (Face Value of the share shall be indicated)	596.84 10/-	596.83 10/-	596.84 10/-	596.83 10/-	596.84 10/-
18 Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	-	-
19 Earning Per Share (EPS)					
(a) Basic and Diluted EPS before Extraordinary Items for the period for the year to date & for the previous year not to be annualised	(0.60)	0.11	(0.00)	0.37	0.80
(b) Basic and diluted EPS after Extraordinary Items for the period for the year to date & for the previous year not to be annualised	(0.60)	0.11	(0.00)	0.37	0.80
20 Public Shareholding					
Number of Share	4157606	3,847,600.00	4157606	3,847,600.00	4143106
Percentage of Shareholding	69.62	64.43	69.62	64.43	69.38
21 Promoters and promoter group Shareholding**					
a) Pledged/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of total share capital of the company)	-	-	-	-	-
b) Non-encumbered					
- Number of shares	1813894	2123900	1813894	2123900	1828394
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of total share capital of the company)	30.38%	35.57%	30.38%	35.57%	30.62%

Place: JAIPUR  
Date : 14.11.2011

sd/-  
Managing Director

NOTE : Neither the employee cost nor any item of expenditure exceeds 10% of total Expenditure.

For Unique Organics Limited

  
Nikita Kumar  
(Company Secretary)