

**UO// UNIQUE ORGANICS LIMITED**

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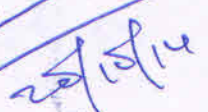
PART I

(` in Lacs)

**Statement of Audited/ Un- Audited Results for the Quarter and 3 Months Ended on 30.09.2014**

	Particulars	3 months ended (30.09.2014)	Preceding 3 months ended (30.06.2014)	Corresponding 3 months ended (30.09.2013)	Year to date figures for current period ended (30.09.2014)	Year to date figures for the previous year ended (30.09.2013)	Previous year ended 31.03.2014
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	5,105.11	6,436.57	3,424.67	11,541.68	8159.11	23,913.08
	(b) Other operating income	47.11	42.23	57.27	89.34	116.88	307.03
	Total income from operations (net)	<b>5,152.22</b>	<b>6,478.80</b>	<b>3,481.94</b>	<b>11,631.02</b>	<b>8275.99</b>	<b>24,220.11</b>
2	Expenses						
	(a) Cost of materials consumed	3.27	4.37	1.30	7.64	3.23	24.96
	(b) Purchases of stock-in-trade	3,943.73	6,243.10	2,606.48	10,186.83	7044.45	20,917.82
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	594.47	(368.60)	256.21	225.87	-216.33	(155.38)
	(d) Employee benefits expense	20.86	21.26	9.73	42.12	17.84	38.37
	(e) Depreciation and amortisation expense	3.53	3.66	3.73	7.19	7.40	15.02
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	87.40	67.14	72.81	154.54	182.15	349.90
	(g) Clearing & Forwarding Expenses	464.89	431.18	398.21	896.07	1026.22	2,517.94
	Total expenses	<b>5,118.15</b>	<b>6,402.11</b>	<b>3,348.47</b>	<b>11,520.26</b>	<b>8064.96</b>	<b>23,708.63</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	<b>34.07</b>	<b>76.69</b>	<b>133.47</b>	<b>110.76</b>	<b>211.03</b>	<b>511.48</b>
4	Other income	45.32	23.85	109.56	69.17	258.26	319.08
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	<b>79.39</b>	<b>100.54</b>	<b>243.03</b>	<b>179.93</b>	<b>469.29</b>	<b>830.56</b>

For Unique Organics Limited

J.P. KANODIA  
(Managing Director)


6	Finance costs	40.46	59.45	13.03	99.91	49.10	159.59
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	38.93	41.09	230.00	80.02	420.19	670.97
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	38.93	41.09	230.00	80.02	420.19	670.97
10	Tax expense	12.63	13.33	74.63	25.96	136.34	217.92
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	26.30	27.76	155.37	54.06	283.85	453.05
12	Extraordinary items (net of tax expense` ___ Lakhs)	-	-	-	-	-	2.86
13	Net Profit / (Loss) for the period (11 + 12)	26.30	27.76	155.37	54.06	283.85	455.91
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) *	26.30	27.76	155.37	54.06	283.85	455.91
17	Paid-up equity share capital (Face value Rs. 10/- share)	595.30	595.30	595.30	595.30	596.84	596.84
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	514.95	514.95	198.34	514.95	198.34	198.34
19.i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):						
	(a) Basic	0.44	0.47	2.61	0.91	4.76	7.66
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not						
	(a) Basic	0.44	0.47	2.61	0.91	4.76	7.66
	(b) Diluted						

For Unique Organics Limited

J. P. KANODIA  
(Managing Director)

20/10/14

## PART II

## Select Information for the Quarter and 3 Months Ended 30.09.2014

	Particulars (Refer Notes Below)	3 months ended (30.09.2014) (Un-Audited)	Preceding 3 months ended (30.06.2014) (Un-Audited)	Correspondin g 3 months ended (30.09.2013) (Audited)	Year to date figures for current period ended (30.09.2014) (Un-Audited)	Year to date figures for the previous year ended (30.09.2013) (Audited)	Previous year ended 31.03.2014 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	3,946,606.00	3,946,606.00	4,296,606.00	3,946,606.00	4,296,606.00	3,946,606.00
	- Percentage of shareholding	66.30%	66.30%	72.18	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	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%	100.00	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	33.70%	33.70%	27.82	33.70%	27.82	33.70%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	<b>Particulars</b>	<b>3 months ended 30.09.2014</b>					
	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	NIL					

**NOTES:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20.10.2014.
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- Effective April 1, 2014, Schedule II of the Companies Act, 2013, prescribes the useful lives of various assets. Company have determined the revised useful lives/Residual value of the assets to provide depreciation.
- 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 3rd quarter of that financial year.
- Previous periods' figures have been regrouped/reclassified wherever necessary.

For Unique Organics Limited

J. P. KANODIA  
(Managing Director)

20/10/14

**Statement of Assets and Liabilities**

( in Lacs)

	Particulars	As on 30.09.2014 (Un-Audited)	As on 31.03.2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	595.30	595.30
	(b) Reserves and surplus	569.01	514.95
	(c) Money received against share warrants	0.00	0.00
	(d) Share Forfeited A/c	1.54	1.54
	<b>Sub-total - Shareholders' funds</b>	<b>1,165.85</b>	<b>1,111.79</b>
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	27.96	27.96
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	1.36	1.36
	<b>Sub-total - Non-current liabilities</b>	<b>29.32</b>	<b>29.32</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	494.92	3,457.46
	(b) Trade payables	107.25	304.37
	(c) Other current liabilities	35.09	157.58
	(d) Short-term provisions	26.78	365.55
	<b>Sub-total - Current liabilities</b>	<b>664.04</b>	<b>4,284.96</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,859.21</b>	<b>5,426.07</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	171.40	175.29
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	3.28
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>171.40</b>	<b>178.57</b>
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	21.93	239.79
	(c) Trade receivables	1,304.39	4,451.65
	(d) Cash and cash equivalents	130.04	95.51
	(e) Short-term loans and advances	17.82	21.89
	(f) Other current assets	213.63	438.66
	<b>Sub-total - Current assets</b>	<b>1,687.81</b>	<b>5,247.50</b>
	<b>TOTAL- ASSETS</b>	<b>1,859.21</b>	<b>5,426.07</b>

For Unique Organics Limited

Date: 20.10.2014  
Place: Jaipur

Sd/-  
J. P. Kanodia  
(Managing Director)

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**LIMITED REVIEW REPORT**

Review Report to Board of Directors,  
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of UNIQUE ORGANICS LIMITED for the period ended 30<sup>th</sup> September, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. Meharia & Associates  
Chartered Accountants



(A.K. Meharia)

Partner

Membership No. 053918

FRN : 324666E

Place: Kolkata  
Date: 20.10.2014

<sup>1</sup>The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.