

UNIQUE ORGANICS LIMITED

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

UnAudited Financial Results for the Quarter ended 31st Dec. 2011

	(Rs. in lacs.)				
	Quarter ended 31st Dec. 2011	Corresponding Quarter ended 31st Dec. 2010	Year to date 31st Dec. 2011	Year to date 31st Dec. 2010	Previous accounting year ended 31st March 11 (Audited)
1. Net Sales/Income from operation	2,540.98	1,656.89	8,738.44	3,176.06	5,281.01
2 Cost of Sales/Services					
(a) Increase / decrease in stock in trade and work in progress	93.46	(35.24)	(242.75)	22.69	57.10
(b) Consumption of raw Material	40.30	-	101.75	-	8.11
(c) Purchase of traded goods	1,836.73	1,474.39	7,055.05	2,670.49	4,384.71
(d) Other expenditure	-	-	-	-	-
Total (2)	1,970.49	1,439.15	6,914.05	2,693.18	5,049.92
3 Gross Profit (1-2)	570.49	217.74	1,824.39	482.88	951.09
4 General Administrative Expenses	17.15	10.00	78.78	36.26	109.57
5 Selling & Distribution Expenses	557.80	228.87	1,986.22	471.51	340.24
6 Depreciation	3.44	4.66	10.32	13.98	13.77
Total (4+5+6)	578.39	243.53	2,075.32	521.75	963.58
7 Operating Profit before Interest (3)- (4+5+6)	(7.90)	(25.79)	(250.93)	(38.87)	(182.49)
8 Interest	-	-	-	-	-
9 Exceptional items	-	(5.55)	-	(32.10)	-
10 Operating Profit before Interest & exceptional items (7-8-9)	(7.90)	(31.34)	(250.93)	(70.97)	(182.49)
11 Other Income	85.22	51.85	328.01	113.69	223.07
12 Profit(+)/ Loss (-) from Ordinary Activities before tax(10-11)	77.32	20.51	77.08	42.72	70.58
13 Tax Expense	-	-	-	-	11.48
14 Net Profit (+) /Loss (-) From Ordinary Activities after tax (12-13)	77.32	20.51	77.08	42.72	59.10
15 Extraordinary Items (Net of tax Expense)	-	-	-	-	11.08

16	Net Profit(+)/ Loss (-) for the period (14 - 15)	77.32	20.51	77.08	42.72	18.02
17	Paid-up equity share capital (Face Value of the share shall be indicated)	596.83 10/-	596.83 10/-	596.83 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)	1.30	0.34	1.29	0.72	
	(a) Basic and Diluted EPS before Extraordinary Items for the period for the year to date&for the previous year not to be annualised					0.30
	(b) Basic and diluted EPS after Extraordinary Items for the period for the year to date&for the previous year not to be annualised	1.30	0.34	1.29	0.72	0.80
20	Public Shareholding					
	Number of Share	4202606	3,852,277	4202606	3,852,277	4143106
	Percentage of Shareholding	70.38%	64.51%	70.38%	64.51%	69.33
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	1768894	2,119,223	1768894	2,119,223	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)	29.62%	35.49%	29.62%	35.49%	30.62%

For Unique Organics Limited


Nikita Kumar
(Company Secretary)

sd/-

Managing Director

Place: JAIPUR
Date : 10.02.2012

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