

**Un-Audited financial results of M/S UNIQUE ORGANICS LIMITED, E-521, SITAPURA INDUSTRIAL AREA,
JAIPUR-302022, RAJSTHAN**

PART I

(Rs. in Lakhs.)

Statement of Unaudited Results for the Quarter and Months Ended 31.12.2012

Particulars	3 months ended 31.12.2012	Preceding 3 months ended 30.09.2012	Corresponding 3 months ended 31.12.2011 in the previous year	Year to date figures for current period ended 31.12.12	Year to date figures for the previous year ended 31.12.2011	Previous year ended 31.03.2012
(Refer Notes Below)	(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	3,103.84	4,754.87	2,540.98	10,976.67	8,738.44	11,846.86
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	3,103.84	4,754.87	2,540.98	10,976.67	8,738.44	11,846.86
2 Expenses						
(a) Cost of materials consumed	3.34	1.59	40.30	9.17	101.75	118.76
(b) Purchases of stock-in-trade	2,865.90	3,996.22	1,836.73	9,171.36	7,055.05	9,509.45
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(246.53)	(55.75)	93.46	(108.49)	(242.75)	(208.63)
(d) Employee benefits expense	10.84	8.32	9.67	27.38	27.34	22.07
(e) Depreciation and amortisation expense	3.44	3.44	3.44	10.32	10.32	8.87
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	463.67	769.73	554.21	1,673.27	1,970.56	2,523.44
Total expenses	3,100.66	4,723.55	2,534.81	10,783.01	8,922.27	11,973.96
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.18	31.32	6.17	193.65	(183.83)	(127.10)
4 Other income	46.34	69.42	85.22	158.64	328.01	385.57
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	49.52	100.74	91.39	352.29	144.18	258.47
6 Finance costs	20.68	30.20	14.07	66.19	67.10	85.33
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	28.84	70.54	77.32	286.10	77.08	173.14

8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	28.84	70.54	77.32	286.10	77.08	173.14
10	Tax expense	-	3.78	-	3.78	-	47.50
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	28.84	66.76	77.32	282.32	77.08	125.64
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	28.84	66.76	77.32	282.32	77.08	125.64
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) *	28.84	66.76	77.32	282.32	77.08	125.64
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	596.83	596.83	596.83	596.83	596.83	596.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	119.21	119.21		119.21	-	79.21
19	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.48	1.12	1.30	4.73	1.29	2.10
	(b) Diluted						
19	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.48	1.12	1.30	4.73	1.29	2.10
	(b) Diluted						
	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 above shall be disclosed with details thereof.						

PART II						
Select Information for the Quarter Ended 31/12/2012						
Particulars	3 months ended 31.12.2012	Preceding 3 months ended 30.09.2012	Corresponding 3 months ended 31.12.2011 in the previous year	Year to date figures for current period ended 31.12.2012	Year to date figures for the previous year ended 31.12.2011	Previous year ended 31.03.2012
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	4,315,106.00	4,315,106.00	4,202,606.00	4,315,106.00	4,202,606.00	4,315,106.00
- Percentage of shareholding	72.26	72.26	70.38	72.26	70.38	72.26
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	1,656,394.00	1,656,394.00	1,768,894.00	1,656,394.00	1,768,894.00	1,656,394.00
- 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)	27.74	27.74	29.62	27.74	29.62	27.74
Particulars						
3 months ended 31.12.2012						
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL					
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						

Dt. 13.02.2013
Place: Jaipur

sd/-
Managing Director

NOTES:

The above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting 1 held on 13th February, 2013.

For Unique Organics Limited

(Company Secretary)

[Signature]
13/2/13.