

UO // UNIQUE ORGANICS LIMITED

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PART-I

(` in Lacs)

Standalone / Consolidated Unaudited / Audited Financial Results for the Quarter Ended 31.12.2014

	Particulars	3 months ended (31.12.2014)	Preceding 3 months ended (30.09.2014)	Corresponding 3 months ended (31.12.2013)	Year to date figures for current period ended (31.12.2014)	Year to date figures for the previous year ended (31.12.2013)	Previous year ended (31.03.2014)
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	4,177.16	5,105.11	6,618.37	15,718.84	14,777.48	23,913.08
	(b) Other operating income	46.19	47.11	60.28	135.53	177.16	307.03
	Total income from operations (a+b)	4,223.35	5,152.22	6,678.65	15,854.37	14,954.64	24,220.11
2	Expenses						
	(a) Cost of materials consumed (Packing)	3.67	3.27	0.32	11.31	3.55	24.96
	(b) Purchases of stock-in-trade	3,654.51	3,943.73	5,953.65	13,841.34	12,998.10	20,917.82
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(75.93)	594.47	(106.62)	149.94	(322.95)	(155.38)
	(d) Employee benefits expense	21.29	20.86	9.84	63.41	27.68	38.37
	(e) Depreciation and amortisation expense	3.53	3.53	3.75	10.72	11.15	15.02
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	88.05	87.40	41.80	242.59	223.95	349.90
	(g) Clearing & Forwarding Expenses	484.21	464.89	613.71	1,380.28	1,639.93	2,517.94
	Total expenses (a+b+c+d+e+f+g)	4,179.33	5,118.15	6,516.45	15,699.59	14,581.41	23,708.63
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	44.02	34.07	162.20	154.78	373.23	511.48
4	Other income	69.00	45.32	29.36	138.17	287.62	319.08
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	113.02	79.39	191.56	292.95	660.85	830.56

For Unique Organics Limited

J P KANODIA
(Managing Director)

6	Finance costs	24.57	40.46	43.68	124.48	92.78	159.59
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	88.45	38.93	147.88	168.47	568.07	670.97
8	Exceptional items (Claim Form ECGC)	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	88.45	38.93	147.88	168.47	568.07	670.97
10	Tax expense	29.84	12.63	48.83	55.80	185.17	217.92
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	58.61	26.30	99.05	112.67	382.90	453.05
12	Extraordinary Income (net of tax expenses)	-	-	-	-	-	2.86
13	Net Profit / (Loss) after taxes but before share of profit/ (loss) of associates and minority interest* (11 ± 12)	58.61	26.30	99.05	112.67	382.90	455.91
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) for the period (13 ± 14 ± 15)	58.61	26.30	99.05	112.67	382.90	455.91
17	Paid-up equity share capital (Face value Rs. 10/- share)	595.30	595.30	595.30	595.30	595.30	595.30
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 face value Rs.10/- each) (not annualised)						
	(a) Basic	0.98	0.44	1.66	1.89	6.43	7.66
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of face value Rs.10/- each) (not annualised)						
	(a) Basic	0.98	0.44	1.66	1.89	6.43	7.66
	(b) Diluted						

See accompanying note to the financial results

For Unique Organics Limited

J. P. KANODIA
(Managing Director)

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PART- II

Select Information for the Quarter Ended 31.12.2014

	Particulars	Current 3 months ended (31.12.2014)	Preceding 3 months ended (30.09.2014)	Previous Corresponding 3 months ended (31.12.2013)	Year to date figures for current period ended (31.12.2014)	Year to date figures for the previous year ended (31.12.2013)	Previous year ended (31.03.2014)
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-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	4,296,606.00	3,946,606.00
	b. 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	INVESTOR COMPLAINTS	
	Particulars	3 months ended 31.12.2014
	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 02.02.2015.
- 2 The Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- 3 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.
- 4 Previous periods' figures have been regrouped/reclassified wherever necessary.

Place: Jaipur

Date : 02.02.2015

For Unique Organics Limited
For Unique Organics LimitedJ. P. KANODIA
(Managing Director)J. P. Kanodia
(Managing Director)

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