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

PART I

(Rs. In Lakhs.)

**Statement of Audited Results for the Quarter and YEAR Ended 31.03.2013**

Particulars	3 months ended 31.03.2013	Preceding 3 months ended 31.12.2012	Corresponding 3 months ended 31.03.2012 in the previous year	Year to date figures for current period ended 31.03.2013	Year to date figures for the previous year ended 31.03.2012	Previous year ended 31.03.2012
(Refer Notes Below)	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/ income from operations (Net of excise duty)	<b>5,042.13</b>	3,103.84	3,101.62	<b>16,016.03</b>	11,846.86	11,846.86
(b) Other operating income	<b>57.64</b>	*	*	<b>209.56</b>	*	*
<b>Total income from operations (net)</b>	<b>5,099.77</b>	3,103.84	3,101.62	<b>16,225.59</b>	11,846.86	11,846.86
<b>2 Expenses</b>						
(a) Cost of materials consumed	<b>18.77</b>	3.34	32.23	<b>27.74</b>	118.76	118.76
(b) Purchases of stock-in-trade	<b>4,032.36</b>	2,865.90	2,399.89	<b>13,191.74</b>	9,509.45	9,509.45
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	<b>241.05</b>	(246.53)	73.15	<b>142.85</b>	(208.63)	(208.63)
(d) Employee benefits expense	<b>11.08</b>	10.84	8.18	<b>38.28</b>	22.07	22.07
(e) Depreciation and amortisation expense	<b>4.29</b>	3.44	2.22	<b>14.61</b>	8.87	8.87
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	<b>796.54</b>	463.67	535.51	<b>2,469.42</b>	2,523.44	2,523.44
<b>Total expenses</b>	<b>5,104.09</b>	3,100.66	3,051.18	<b>15,884.64</b>	11,973.96	11,973.96
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(4.32)</b>	3.18	50.44	<b>340.95</b>	(127.10)	(127.10)
<b>4 Other income</b>	<b>123.21</b>	46.34	55.66	<b>129.85</b>	385.57	385.57
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>118.89</b>	49.52	106.10	<b>470.80</b>	258.47	258.47
<b>6 Finance costs</b>	<b>72.28</b>	20.68	18.23	<b>138.45</b>	85.33	85.33
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>46.61</b>	28.84	87.87	<b>332.35</b>	173.14	173.14
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>	<b>46.61</b>	28.84	87.87	<b>332.35</b>	173.14	173.14

For Unique Organics Limited  
  
 Nikita Kumar  
 (Company Secretary)

	(7 + 8)						
10	Tax expense	144.04	-	47.50	144.04	47.50	47.50
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(97.43)	28.84	40.37	188.31	125.64	125.64
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(97.43)	28.84	40.37	188.31	125.64	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) *	(97.43)	28.84	40.37	188.31	125.64	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	198.34	119.21	79.21	198.34	79.21	79.21
19	Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	(1.64)	0.48	0.68	3.16	2.10	2.10
	(b) Diluted						
19	Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
	(a) Basic	(1.64)	0.48	0.68	3.16	2.10	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 31/03/2013							
	Particulars	3 months ended 31.03.2013	Preceding 3 months ended 31.12.2012	Corresponding 3 months ended 31.03.2012 in the previous year	Year to date figures for current period ended 31.03.2013	Year to date figures for the previous year ended 31.03.2012	Previous year ended 31.03.2012

For Unique Organics Limited  
  
 Nikita Kumar  
 (Company Secretary)

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	4,296,606.00	4,315,106.00	4,315,106.00	4,296,606.00	4,315,106.00	4,315,106.00
	- Percentage of shareholding	72.18	72.26	72.26	72.18	72.26	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	1,656,394.00	1,656,394.00	1,656,394.00	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)	27.82	27.74	27.74	27.82	27.74	27.74
	Particulars	3 months ended 31.03.2013					
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. 29.05.2013

Place: Jaipur

For Unique Organics Limited

sd/-

Managing Director

(Company Secretary)

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th May, 2013.
- 2 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- \*3 Part of income grouped under "Other Income" till 3rd quarter is now re-grouped under "Other Operating Income". Accordingly, Results of 4th quarter as well as year ended 31.03.2013 are prepared.
- 4 As the Provision for Tax is made in the last quarter, therefore the PAT for the said quarter is in Negative i.e. showing Loss inspite of profit.



<b>Standalone Statement of Assets and Liabilities</b>		<b>As at current year ended 31.03.2013</b>	<b>As at previous year ended 31.03.2012</b>
		<b>(in Lacs)</b>	<b>(in Lacs)</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	596.83	696.83
	(b) Reserves and surplus	198.34	79.21
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>795.17</b>	<b>776.04</b>
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	34.07	1.20
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>34.07</b>	<b>1.20</b>
5	Current liabilities		
	(a) Short-term borrowings	2,089.71	1,607.01
	(b) Trade payables	103.83	15.59
	(c) Other current liabilities	123.88	128.50
	(d) Short-term provisions	182.20	50.45
	<b>Sub-total - Current liabilities</b>	<b>2,499.62</b>	<b>1,801.55</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,328.86</b>	<b>2,578.79</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	200.17	209.53
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	4.28	4.28
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>204.45</b>	<b>213.81</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	86.17	229.08
	(c) Trade receivables	2,737.09	1,921.80
	(d) Cash and cash equivalents	32.09	16.06
	(e) Short-term loans and advances	30.23	8.99
	(f) Other current assets	238.83	189.05
	<b>Sub-total - Current assets</b>	<b>3,124.41</b>	<b>2,364.98</b>
	<b>Total -Assets</b>	<b>3,328.86</b>	<b>2,578.79</b>

\*Applicable in the case of consolidated statement of assets and Liabilities

Dt. 29.05.2013

Place: Jaipur

For Unique Organics Limited

Sd/-

Managing Director

Nikita Kumar  
(Company Secretary)