

UNIQUE ORGANICS LIMITED,
E-521, Sitapura Industrial Area, Jaipur-302022 (RAJ.)
CIN: L24119RJ1993PLC007148

(Rs. in Lacs)

PART I

Statement of Audited Results for the Quarter and Year Ended on 31.03.2014						
	Particulars	3 months ended (31.03.2014) (Audited)	Preceding 3 months ended (31.12.2013) (Un-Audited)	Corresponding 3 months ended (31.03.2013) in the previous year (Audited)	Year to date figures for current period ended (31.03.2014) (Audited)	Previous financial year ended 31.03.2013 (Audited)
1	Income from operations					
	(a) Net sales/ income from operations (Net of excise duty)	9135.60	6,618.37	5,042.13	23,913.08	16,016.03
	(b) Other operating income	129.87	60.28	57.64	307.03	209.56
	Total income from operations (net)	9265.47	6,678.65	5,099.77	24,220.11	16,225.59
2	Expenses					
	(a) Cost of materials consumed	21.41	0.32	18.77	24.96	27.74
	(b) Purchases of stock-in-trade	7919.72	5,953.65	4,032.36	20,917.82	13,191.74
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	167.57	(106.62)	241.05	(155.38)	142.85
	(d) Employee benefits expense	10.69	9.84	11.08	38.37	38.28
	(e) Depreciation and amortisation expense	3.87	3.75	4.29	15.02	14.61
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	125.95	30.80	229.81	349.90	510.54
	(g) Clearing & Forwarding Expenses	878.01	624.71	566.73	2,517.94	1,958.88
	Total expenses	9,127.22	6,516.45	5,104.09	23,708.63	15,884.64
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	138.25	162.20	(4.32)	511.48	340.95
4	Other income	31.46	29.36	123.21	319.08	129.85
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	169.71	191.56	118.89	830.56	470.80
6	Finance costs	66.81	43.68	72.28	159.59	138.45

For Unique Organics Limited

J P KANODIA
(Managing Director)

25/5/14

7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	102.90	147.88	46.61	670.97	332.35
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	102.90	147.88	46.61	670.97	332.35
10	Tax expense	32.75	48.83	144.04	217.92	144.04
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	70.15	99.05	(97.43)	453.05	188.31
12	Extraordinary items of Rs. 4.23 Lakhs net of tax expense ` 1.37 Lakhs	2.86	-	-	2.86	-
13	Net Profit / (Loss) for the period (11 + 12)	73.01	99.05	(97.43)	455.91	188.31
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) *	73.01	99.05	(97.43)	455.91	188.31
17	Paid-up equity share capital (Face Value.of Rs. 10 each)	596.84	596.84	596.83	596.84	596.83
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	198.34	198.34	198.34	198.34	198.34
19.i	Earnings per share (before extraordinary items)					
	(of ` 10/- each) (not annualised):					
	(a) Basic					
	(b) Diluted	1.22	1.66	(1.63)	7.66	3.16
19.ii	Earnings per share (after extraordinary items)					
	(of ` 10/- each) (not annualised):					
	(a) Basic					
	(b) Diluted	1.22	1.66	(1.63)	7.66	3.16

For Unique Organics Limited

J. P. KANORIA
(Managing Director)

23/5/14

PART II

Select Information for the Quarter and Year Ended 31.03.2014

	Particulars	3 months ended (31.03.2014)	Preceding 3 months ended (31.12.2013)	3 months ended (31.03.2013) in the previous year	figures for current period ended (31.03.2014)	Previous financial year ended 31.03.2013
		(Audited)	(Un- Audited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	3,946,606.00	4,296,606.00	4,296,606.00	3,946,606.00	4,296,606.00
	- Percentage of shareholding	66.30	72.18	72.18	66.30	72.18
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	1,656,394.00	1,656,394.00	2,006,394.00	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
	- Percentage of shares (as a % of the total share capital of the company)	33.70	27.82	27.82	33.70	27.82

	Particulars	3 months ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

NOTES:

- The Board of Directors have recommended a Dividend of Rs. 2/- per share on Equity Shares of Rs. 10 each for the year ended 31st March, 2014, subject to the approval of shareholders.
- The figures of 4th 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 financial year.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 23.05.2014.
- Previous period figures have been regrouped/rearranged wherever necessary.

For Unique Organics Limited



J. P. KARODIA
(Managing Director)

27/5/14

Statement of Assets and Liabilities

(C in Laacs)

	Particulars		As on	As on
			31.03.2014	31.03.2013
			(Audited)	(Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital		596.84	596.83
	(b) Reserves and surplus		514.95	198.34
	(c) Money received against share warrants		0.00	0.00
	Sub-total - Shareholders' funds		1,111.79	795.17
2	Share application money pending allotment		0.00	0.00
3	Minority interest *		0.00	0.00
4	Non-current liabilities			
	(a) Long-term borrowings		0.00	0.00
	(b) Deferred tax liabilities (net)		27.96	34.07
	(c) Other long-term liabilities		0.00	0.00
	(d) Long-term provisions		1.36	1.06
	Sub-total - Non-current liabilities		29.32	35.13
5	Current liabilities			
	(a) Short-term borrowings		3,457.46	2,089.71
	(b) Trade payables		304.37	103.83
	(c) Other current liabilities		157.58	123.88
	(d) Short-term provisions		365.55	181.14
	Sub-total - Current liabilities		4,284.96	2,498.56
	TOTAL - EQUITY AND LIABILITIES		5,426.07	3,328.86
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets		175.29	200.17
	(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		3.28	4.28
	(f) Other non-current assets		0.00	0.00
	Sub-total - Non-current assets		178.57	204.45
2	Current assets			
	(a) Current investments		0.00	0.00
	(b) Inventories		239.79	86.17
	(c) Trade receivables		4,451.65	2,737.09
	(d) Cash and cash equivalents		95.51	32.09
	(e) Short-term loans and advances		21.89	30.23
	(f) Other current assets		438.66	238.83
	Sub-total - Current assets		5,247.50	3,124.41
	TOTAL- ASSETS		5,426.07	3,328.86

Date: 23 May, 2014

Place: Jaipur

For Unique Organics Limited

For Unique Organics Limited

J.P. Kanodia
Managing DirectorJ P KANODIA
(Managing Director)

23/5/14