

A. K. MEHARIA & ASSOCIATES
Chartered Accountants

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LIMITED REVIEW REPORT

Review Report to Board of Directors,
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of UNIQUE ORGANICS LIMITED for the Quarter ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

For A. K. Meharia & Associates
Chartered Accountants



(A.K. Meharia)
Partner

Membership No. 053918
FRN : 324666E

Place: Kolkata
Date: 04.02.2016



UO // **UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

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PART I

(` in Lacs)

Statement of Standalone Unaudited/ Audited Results for the 3rd Quarter and 9 Months Ended on 31.12.2015

	Particulars (Refer Notes Below)	3 months ended (31.12.2015) (Un-Audited)	3 months ended (30.09.2015) (Un-Audited)	Corresponding 3 months ended in the previous year (31.12.2014) (Audited)	Year to date figures for current period ended (31.12.2015) (Un-Audited)	Year to date figures for the previous year ended (31.12.2014) (Audited)	Previous year ended 31.03.2015 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	1,573.95	2,839.01	4,177.16	10,490.91	15718.84	19,395.35
	(b) Other operating income	47.58	43.79	46.19	152.78	135.53	150.41
	Total income from operations (net)	1,621.53	2,882.80	4,223.35	10,643.69	15854.37	19,545.76
2	Expenses						
	(a) Cost of materials consumed	3.29	2.10	3.67	9.12	11.31	14.03
	(b) Purchases of stock-in-trade	1,442.66	2,257.81	3,654.51	9,558.76	13841.34	17,352.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(32.81)	343.67	(75.93)	41.47	149.94	(39.67)
	(d) Employee benefits expense	21.38	20.77	21.29	63.01	63.41	86.26
	(e) Depreciation and amortisation expense	3.67	3.67	3.53	10.80	10.72	13.34
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.08	41.81	88.05	116.04	242.59	309.65
	(f-1) Clearing & Forwarding Expenses	157.75	173.16	484.21	636.58	1380.28	1,611.66
	Total expenses	1,628.02	2,842.99	4,179.33	10,435.78	15699.59	19,347.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.49)	39.81	44.02	207.91	154.78	198.26
4	Other income	8.94	15.79	69.00	55.13	138.17	170.22
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.45	55.60	113.02	263.04	292.95	368.48
6	Finance costs	22.59	26.78	24.57	121.18	124.48	162.00

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(20.14)	28.82	88.45	141.86	168.47	206.48
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(20.14)	28.82	88.45	141.86	168.47	206.48
10	Tax expense	-	10.74	29.84	48.11	55.80	66.28
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(20.14)	18.08	58.61	93.75	112.67	140.20
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(20.14)	18.08	58.61	93.75	112.67	140.20
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) *	(20.14)	18.08	58.61	93.75	112.67	140.20
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	574.69	574.69	514.95	574.69	514.95	514.95
19.i	Earnings per share (before extraordinary items) (of` F.V. 10/- each) (not						
	(a) Basic						
	(b) Diluted	(0.34)	0.30	0.98	1.57	1.89	2.36
19.ii	Earnings per share (after extraordinary items) (of` F.V. 10/- each) (not						
	(a) Basic						
	(b) Diluted	(0.34)	0.30	0.98	1.57	1.89	2.36

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04.02.2016.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

Place: Jaipur
Date: 04.02.2016

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

For Unique Organics Limited

J. P. Kanodia
Managing Director
DIN: 00207554