

Ref: UOL/16-17/SEC/074

Date: 11.11.2016

To,
The Secretary,
Bombay Stock Exchange,
25th Floor, P.J. Towers, Dalal Street,
Mumbai-400001

Subject: Intimation under Regulation 30 & 33 of SEBI (LODR) Regulations, 2015 for Outcome of BOD Meeting / Approval of Financial Statements for 2nd Quarter ended 30.09.2016.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 11.11.2016, have inter-alia approved the un-audited Financial Results for the 2nd Quarter ended 30.09.2016.

Pursuant to Regulation 30 & 33 of the SEBI (LODR) Regulations, 2015, please find below:-

1. Un-audited Financial Results for 2nd Quarter ended 30.09.2016.
2. Limited Review Report.

The Board meeting commenced at 12:30pm and concluded at 2:00pm.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid
(Company Secretary)**Ramavtar Jangid**

Company Secretary

Enclosed: as above

UO **UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

Reg. Office: E-521, Sitapura Industrial Area, Near Sanganer, Tonk Road, Jaipur-22 (Raj)

Phone: +91-141-2521804, Fax: +91-141-2523653

E-mail: compliance@uniqueorganics.com; Website: www.uniqueorganics.com

PART I

(` in Lacs)

Statement of Standalone Unaudited/ Audited Results for the 2nd Quarter and Half Year Ended on 30.09.2016

Particulars	3 months ended (30.09.2016)	Preceding 3 months ended (30.06.2016)	Corresponding 3 months ended in the previous year (30.09.2015)	Year to date figures for current period ended (30.09.2016)	Year to date figures for the previous year ended (30.09.2015)	Previous year ended 31.03.2016
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1						
Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	646.08	1,105.63	2,839.01	1,751.71	8,916.96	12,228.30
(b) Other operating income	14.59	57.43	43.79	72.02	105.20	213.04
Total income from operations (net)	660.67	1,163.06	2,882.80	1,823.73	9,022.16	12,441.34
2						
Expenses						
(a) Cost of materials consumed	0.90	1.98	2.10	2.88	5.83	13.54
(b) Purchases of stock-in-trade	437.92	897.90	2,257.81	1,335.82	8,116.10	11,175.98
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	171.42	82.59	343.67	254.01	74.28	(7.16)
(d) Employee benefits expense	24.35	24.40	20.77	48.75	41.63	88.55
(e) Depreciation and amortisation expense	3.32	3.30	3.67	6.62	7.13	14.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	31.56	41.67	41.81	73.23	83.96	182.04
(f-1) Clearing & Forwarding Expenses	31.93	119.45	173.16	151.38	478.83	763.42
Total expenses	701.40	1,171.29	2,842.99	1,872.69	8,807.76	12,230.47
3						
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(40.73)	(8.23)	39.81	(48.96)	214.40	210.87
4						
Other income	18.24	13.51	15.79	31.75	46.19	76.42
5						
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(22.49)	5.28	55.60	(17.21)	260.59	287.29
6						
Finance costs	13.53	24.60	26.78	38.13	98.59	150.58
7						
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(36.02)	(19.32)	28.82	(55.34)	162.00	136.71

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

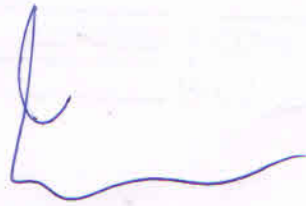
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(36.02)	(19.32)	28.82	(55.34)	162.00	136.71
10	Tax expense	-	-	10.74	-	54.77	42.56
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(36.02)	(19.32)	18.08	(55.34)	107.23	94.15
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(36.02)	(19.32)	18.08	(55.34)	107.23	94.15
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) *	(36.02)	(19.32)	18.08	(55.34)	107.23	94.15
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	668.85	668.85	574.69	668.85	574.69	574.69
19.i	Earnings per share (before extraordinary items) (of ` F.V. 10/- each) (not annualised):						
	(a) Basic	(0.61)	(0.32)	0.30	(0.93)	1.80	1.58
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of ` F.V. 10/- each) (not annualised):						
	(a) Basic	(0.61)	(0.32)	0.30	(0.93)	1.80	1.58
	(b) Diluted						

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11.11.2016.
- 2 The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- 3 The Statutory Auditors of the Company has provided limited review report on the same.

Place: JAIPUR
Date: 11 Nov. 2016





For Unique Organics Limited

For Unique Organics Limited

J. P. Kanodia
(Managing Director)



Statement of Assets and Liabilities

(in Lacs)

Standalone Statement of Assets and Liabilities		As at 30.09.2016	As at 31.03.2016
Particulars		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	595.30	595.30
	(b) Reserves and surplus	613.54	668.84
	(c) Money received against share warrants	-	-
	(d) Share Forfeited A/c	1.54	1.54
	Sub-total - Shareholders' funds	1,210.40	1,265.68
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	22.02	22.02
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	3.18	3.18
	Sub-total - Non-current liabilities	25.20	25.20
5	Current liabilities		
	(a) Short-term borrowings	231.86	1,214.25
	(b) Trade payables	211.66	212.90
	(c) Other current liabilities	77.97	125.72
	(d) Short-term provisions	1.05	48.58
	Sub-total - Current liabilities	522.54	1,601.45
	TOTAL - EQUITY AND LIABILITIES	1,758.14	2,892.33
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	159.87	161.79
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	1.66	1.66
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	161.53	163.45
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	32.60	286.63
	(c) Trade receivables	1,403.60	2,184.66
	(d) Cash and cash equivalents	48.37	35.50
	(e) Short-term loans and advances	72.29	71.71
	(f) Other current assets	39.73	150.38
	Sub-total - Current assets	1,596.61	2,728.88
	TOTAL- ASSETS	1,758.14	2,892.33

Place: Jaipur
Date: 11.11.2016

For Unique Organics Limited
For Unique Organics Limited

J. P. Kanodia
(Managing Director)
DIN: 00207554



11/11/16

A. K. MEHARIA & ASSOCIATES
Chartered Accountants

2, GARSTIN PLACE, 5TH FLOOR
KOLKATA 700 001
PHONE/FAX:(033)2243 4659/4660
E-mail: akmehoria@gmail.com

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 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements, 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: 11.11.2016

