

Ref: UOL/16-17/SEC/085

Date: 09.02.2017

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 3rd Quarter ended 31.12.2016.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 09.02.2017, have inter-alia approved the un-audited Financial Results for the 3rd Quarter ended 31.12.2016.

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

1. Un-audited Financial Results for 3rd Quarter ended 31.12.2016.
2. Limited Review Report.

The Board meeting commenced at 12:30pm and concluded at 1:30pm.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**
For Unique Organics Limited

Ramavtar Jangid 09/02/2017
Ramavtar Jangid
(Company Secretary)

Ramavtar Jangid
Company Secretary

Enclosed: as above



UO // UNIQUE ORGANICS LIMITED

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(` in Lacs)

PART I**Statement of Standalone Unaudited/ Audited Results for the 3rd Quarter Ended as on 31.12.2016**

	Particulars (Refer Notes Below)	3 months ended (31.12.2016) (Unaudited)	Preceding 3 months ended (30.09.2016) (Unaudited)	Corresponding 3 months ended in the previous year (31.12.2015) (Unaudited)	Year to date figures for current period ended (31.12.2016) (Unaudited)	Year to date figures for the previous year ended (31.12.2015) (Unaudited)	Previous year ended 31.03.2016 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	287.22	646.08	1,573.95	2,038.93	10,490.91	12,228.30
	(b) Other operating income	23.05	14.59	47.58	95.07	152.78	213.04
	Total income from operations (net)	310.27	660.67	1,621.53	2,134.00	10,643.69	12,441.34
2	Expenses						
	(a) Cost of materials consumed	0.93	0.90	3.29	3.81	9.12	13.54
	(b) Purchases of stock-in-trade	266.94	437.92	1,442.66	1,602.76	9,558.76	11,175.98
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.66)	171.42	(32.81)	224.35	41.47	(7.16)
	(d) Employee benefits expense	25.45	24.35	21.38	74.20	63.01	88.55
	(e) Depreciation and amortisation expense	3.33	3.32	3.67	9.95	10.80	14.10
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.25	31.56	32.08	90.48	116.04	182.04
	(f-1) Clearing & Forwarding Expenses	58.59	31.93	157.75	209.97	636.58	763.42
	Total expenses	342.83	701.40	1,628.02	2,215.52	10,435.78	12,230.47
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(32.56)	(40.73)	(6.49)	(81.52)	207.91	210.87
4	Other income	5.78	18.24	8.94	37.53	55.13	76.42
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(26.78)	(22.49)	2.45	(43.99)	263.04	287.29
6	Finance costs	8.76	13.53	22.59	46.89	121.18	150.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(35.54)	(36.02)	(20.14)	(90.88)	141.86	136.71
8	Exceptional items	-	-	-	-	-	-

For UNIQUE ORGANICS LTD.

Director

9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(35.54)	(36.02)	(20.14)	(90.88)	141.86	136.71
10	Tax expense	-	-	-	-	48.11	42.56
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(35.54)	(36.02)	(20.14)	(90.88)	93.75	94.15
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(35.54)	(36.02)	(20.14)	(90.88)	93.75	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) *	(35.54)	(36.02)	(20.14)	(90.88)	93.75	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						
	(b) Diluted	(0.60)	(0.61)	(0.34)	(1.53)	1.57	1.58
19.ii	Earnings per share (after extraordinary items) (of ` F.V. 10/- each) (not annualised):						
	(a) Basic						
	(b) Diluted	(0.60)	(0.61)	(0.34)	(1.53)	1.57	1.58

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on
- 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: 09.02.2017

For Unique Organics Limited
For UNIQUE ORGANICS LTD.

Director
Director

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 31st December, 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: 09.02.2017

