

Ref: UOL/17-18/SEC/033

Date: 02.08.2017

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

**Subject: Submitting revised results in accordance with Schedule III format of Companies Act, 2013 of Audited Financial Statements for last Quarter and Financial Year ended as at 31.03.2017.**

Dear Sir/Madam,

With reference to the Mail received from Mr. Rakesh Parekh (special assistant) BSE LTD. dated July 10, 2017, with regard to discrepancies in Financial Result of the Company for the Quarter \ Year ended March 2017, Please find below:-

1. Revised Standalone Audited Financial Results along with Statement of Assets & Liabilities for the last Quarter & financial year ended 31.03.2017 as per Schedule III format of Companies Act, 2013.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

  
Ramavtar Jangid  
(Company Secretary)

**Ramavtar Jangid**  
Company Secretary

Enclosed: as above.



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# UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

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

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PART I

( ` in Lakh )

**Statement of Standalone Unaudited/ Audited Results for the 4th Quarter and Year Ended on 31.03.2017**

	Particulars (Refer Notes Below)	3 months ended (31.03.2017) (Audited)	Preceding 3 months ended (31.12.2016) (Un-Audited)	Corresponding 3 months ended in the previous year (31.03.2016) (Audited)	Current year ended 31.03.2017 (Audited)	Previous year ended 31.03.2016 (Audited)
I	Revenue from operations	1,042.55	310.27	1,797.65	3,176.55	12,441.34
II	Other income	4.22	5.78	21.29	41.75	76.42
III	<b>Total revenue (I+II)</b>	<b>1,046.77</b>	<b>316.05</b>	<b>1,818.94</b>	<b>3,218.30</b>	<b>12,517.76</b>
IV	<b>Expenses:</b>					
	(a) Cost of materials consumed	1.3	0.93	4.42	5.11	13.54
	(b) Purchases of stock-in-trade	1031.85	266.94	1,619.33	2,634.61	11,175.98
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(206.67)	(29.66)	(50.74)	17.68	(7.16)
	(d) Employee benefits expense	27.05	25.45	25.54	101.25	88.55
	(e) Finance costs	13.65	8.76	29.40	60.54	150.58
	(f) Depreciation and amortisation expense	5.54	3.33	3.30	15.49	14.10
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
	(g-1) Clearing & Forwarding Expenses	173.34	58.59	126.84	383.31	763.42
	(g-2) Other expenses	45.6	17.25	66.00	136.08	182.04
	<b>Total expenses</b>	<b>1,091.66</b>	<b>351.59</b>	<b>1,824.09</b>	<b>3,354.07</b>	<b>12,381.05</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>(44.89)</b>	<b>(35.54)</b>	<b>(5.15)</b>	<b>(135.77)</b>	<b>136.71</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>(44.89)</b>	<b>(35.54)</b>	<b>(5.15)</b>	<b>(135.77)</b>	<b>136.71</b>
VIII	Extraordinary items	-	-	-	-	-
IX	<b>Profit before tax (VII-VIII)</b>	<b>(44.89)</b>	<b>(35.54)</b>	<b>(5.15)</b>	<b>(135.77)</b>	<b>136.71</b>
X	<b>Tax expense</b>					
	(1) Current tax	-	-	(12.21)	-	47.53
	(2) Deferred tax expense	0.14	-	-	0.14	(4.97)
XI	<b>Net Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(45.03)</b>	<b>(35.54)</b>	<b>7.06</b>	<b>(135.91)</b>	<b>94.15</b>
XII	Profit (loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-
XIV	<b>Profit/ (loss) from discontinuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit / (Loss) for period (XI-XIV)</b>	<b>(45.03)</b>	<b>(35.54)</b>	<b>7.06</b>	<b>(135.91)</b>	<b>94.15</b>
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30
XVII	<b>Earnings per equity share</b>					
	(a) Basic earnings (loss) per share from continuing and discontinuing operations	(0.76)	(0.60)	0.12	(2.28)	1.58
	(b) Diluted earnings (loss) per share from continuing and discontinuing operations	(0.76)	(0.60)	0.12	(2.28)	1.58

**XVIII - Disclosure of notes on financial results**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27.05.2017.
- The figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to the 3rd quarter ended 31st December, 2016 and 31st December, 2015 respectively.
- The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- The Statutory Auditors of the Company have expressed an unmodified opinion on the Audited Financial Statements for the F.Y. ended 31.03.2017.
- The above revised results are resubmitted to stock exchange in accordance with Schedule III format of Companies Act, 2013 (kindly refer SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 (Point 2.1 and 2.4) - (Standalone Result)

Place: Jaipur

Date: 02.08.2017

For Unique Organics Limited

**For Unique Organics Limited**

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

Statement of Asset and Liabilities			
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	596.84	596.84
	Reserves and surplus	532.94	668.84
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>1129.78</b>	<b>1265.68</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	22.05	22.02
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	3.8	3.18
	<b>Total non-current liabilities</b>	<b>25.85</b>	<b>25.2</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	662.65	1214.25
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	46.43	212.9
	Other current liabilities	159.79	125.72
	Short-term provisions	1.72	48.58
	<b>Total current liabilities</b>	<b>870.59</b>	<b>1601.45</b>
	<b>Total equity and liabilities</b>	<b>2026.22</b>	<b>2892.33</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	151.02	160.37
	Producing properties	0	0
	Intangible assets	1.16	1.42
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	<b>Total fixed assets</b>	<b>152.18</b>	<b>161.79</b>

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**For Unique Organics Limited**

*J. P. Kanodia*  
(Managing Director)

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Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	1.88	1.66
(viii)	Other non-current assets	0	0
<b>Total non-current assets</b>		<b>154.06</b>	<b>163.45</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	268.95	286.63
	Trade receivables	1455.94	2184.66
	Cash and cash equivalents	20.62	2.88
	Bank balance other than cash and cash equivalents	32.41	32.62
	Short-term loans and advances	40.42	71.71
	Other current assets	53.82	150.38
<b>Total current assets</b>		<b>1872.16</b>	<b>2728.88</b>
<b>Total assets</b>		<b>2026.22</b>	<b>2892.33</b>
<b>Disclosure of notes on assets and liabilities</b>			

Place: Jaipur  
Date: 02.08.2017

For Unique Organics Limited

**For Unique Organics Limited**

J. P. Kanodia  
(Managing Director)

J.P. Kanodia  
Managing Director