

Ref: UOL/17-18/SEC/060

Date: 12.09.2017

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 un-audited financial results for 1st Quarter ended 30.06.2017.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on today 12.09.2017 have inter-alia approved the un-audited financial Results for the 1st Quarter ended 30.06.2017.

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

1. Un-audited financial results for 1st Quarter ended 30.06.2017 prepared as per IND-AS.
2. Limited Review Report thereon.

The meeting was started at 2:00 p.m. and concluded at 2:30 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

Ramavtar Jangid 12/09/2017
Ramavtar Jangid
(Company Secretary)

Ramavtar Jangid
Company Secretary

Enclosed: as above



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UO // **UNIQUE ORGANICS LIMITED**

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(` in Lakh)

Statement of Standalone Unaudited/ Audited Results for the 1st Quarter Ended 30.06.2017

	Particulars (Refer Notes Below)	3 months ended (30.06.2017) (Un-Audited)	Preceding 3 months ended (31.03.2017) (Audited)	Corresponding 3 months ended in the previous year (30.06.2016) (Un-Audited)	Previous year ended 31.03.2017 (Audited)
I	Revenue from operations	1,358.09	1,042.55	1,163.06	3,176.55
II	Other income	60.98	4.22	13.51	41.75
III	Total revenue (I+II)	1,419.07	1,046.77	1,176.57	3,218.30
IV	Expenses:				
	(a) Cost of materials consumed	89.29	1.3	1.98	5.11
	(b) Purchases of stock-in-trade	812.24	1031.85	897.90	2,634.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	237.69	(206.67)	82.59	17.68
	(d) Employee benefits expense	14.16	27.05	24.40	101.25
	(e) Finance costs	16.01	13.65	24.60	60.54
	(f) Depreciation and amortisation expense	3.34	5.54	3.30	15.49
	(g) Other expenses	245.85	218.94	161.12	519.39
	Total expenses (IV)	1,418.58	1,091.66	1,195.89	3,354.07
V	Profit/ (loss) before exceptional items and tax (III-IV)	0.49	(44.89)	(19.32)	(135.77)
VI	Exceptional items	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	0.49	(44.89)	(19.32)	(135.77)
VIII	Tax expense				
	(1) Current tax	0.17	-	-	-
	(2) Deferred tax expense	-	0.14	-	0.14
IX	Net Profit/(Loss) for the period from continuing operations (VII-VIII)	0.32	(45.03)	(19.32)	(135.91)
X	Profit (loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/ (loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit / (Loss) for period (IX+XII)	0.32	(45.03)	(19.32)	(135.91)
XIV	other comprehensive income				
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	-	-	-
	B (i) Items that will be reclassified to profit & loss	-	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit & loss	-	-	-	-

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

M/S/IT

XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.32	(45.03)	(19.32)	(135.91)
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30
XVII	Earnings per equity share (for continuing operations)				
	(a) Basic	0.01	(0.76)	(0.32)	(2.28)
	(b) Diluted	0.01	(0.76)	(0.32)	(2.28)
XVIII	Earnings per equity share (for discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XIX	Earnings per equity share (for discontinued and continuing operations)				
	(a) Basic	0.01	(0.76)	(0.32)	(2.28)
	(b) Diluted	0.01	(0.76)	(0.32)	(2.28)

XVIII Disclosure of notes on financial results

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.09.2017. The Statutory Auditors of the Company has provided limited review report on the same. The financial results relating to the quarter ended 30th June, 2016 under IND AS have not been subjected to limited review by the Statutory Auditors of the Company, however, the management have exercised necessary due diligence and ensured that the financial results provide a true and fair view of its affairs.
- 2 The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- 3 Figures for the quarter ended March 31, 2017 are the balancing figure between audited figures in respect of the financial year ended March 31, 2017 and the year to date figures upto the third quarter of that financial year.
- 4 The Company have adopted the IND AS from 1st April, 2017 and above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013, read with Rules thereunder and in terms of SEBI Circular dated 5th July, 2016. Consequently, the figures for the quarter ended 30th June, 2016 prepared under Indian GAAP have been restated to make them comparable.

Place: Jaipur
Date: 12.09.2017



For Unique Organics Limited
For Unique Organics Limited

J. P. Kanodia
Managing Director
(Managing Director)
17/9/17

A. K. MEHARIA & ASSOCIATES
Chartered Accountants

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,

The Board of Directors
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **M/S. UNIQUE ORGANICS LIMITED** ("the Company") for the Quarter and three-Months ended 30th June, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is 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 audit. We have not performed any audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, 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
Firm Reg. No. 324666E



(A.K. Meharia)
Partner
Memb. No. 053918

Place: Kolkata
Date: 12.09.2017

