



UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

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PART I

(` in Lacs)

Statement of Standalone Unaudited/ Audited Results for the 1st Quarter ended on 30.06.2016

Particulars (Refer Notes Below)	3 months ended (30.06.2016)	Preceding 3 months ended (31.03.2016)	Corresponding 3 months ended in the previous year (30.06.2015)	Previous year ended 31.03.2016
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
1				
Income from operations				
(a) Net sales/ income from operations (Net of excise duty)	1,105.63	1,737.39	6,077.95	12,228.30
(b) Other operating income	57.43	60.26	61.41	213.04
Total income from operations (net)	1,163.06	1,797.65	6,139.36	12,441.34
2				
Expenses				
(a) Cost of materials consumed	1.98	4.42	3.73	13.54
(b) Purchases of stock-in-trade	897.90	1,619.33	5,856.18	11,175.98
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	82.59	(50.74)	(267.28)	(7.16)
(d) Employee benefits expense	24.40	25.54	20.86	88.55
(e) Depreciation and amortisation expense	3.30	3.30	3.46	14.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41.67	66.00	42.15	182.04
(f-1) Clearing & Forwarding Expenses	119.45	126.84	305.67	763.42
Total expenses	1,171.29	1,794.69	5,964.77	12,230.47
3				
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(8.23)	2.96	174.59	210.87
4				
Other income	13.51	21.29	30.40	76.42
5				
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.28	24.25	204.99	287.29
6				
Finance costs	24.60	29.40	71.81	150.58
7				
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(19.32)	(5.15)	133.18	136.71
8				
Exceptional items	-	-	-	-
9				
Profit / (Loss) from ordinary activities before tax (7 + 8)	(19.32)	(5.15)	133.18	136.71

For Unique Organics Limited

J. R. Kanodia
(Managing Director)

10	Tax expense	-	(12.21)	44.03	42.56
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(19.32)	7.06	89.15	94.15
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(19.32)	7.06	89.15	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) *	(19.32)	7.06	89.15	94.15
17	Paid-up equity share capital (Face value Rs. 10/- share)	595.30	595.30	595.30	595.30
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	668.85	574.69	574.69	574.69
19.i	Earnings per share (before extraordinary items) (of ` F.V. 10/- each) (not annualised):				
	(a) Basic	(0.32)	0.12	1.50	1.58
	(b) Diluted				
19.ii	Earnings per share (after extraordinary items) (of ` F.V. 10/- each) (not annualised):				
	(a) Basic	(0.32)	0.12	1.50	1.58
	(b) Diluted				

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 01.08.2016.
- 2 The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- 3 Figures for the quarter ended March 31, 2016 are the balancing figure between audited figures in respect of the financial year ended March 31, 2016 and the year to date figures upto the third quarter of that financial year.
- 4 The Statutory Auditors of the Company have expressed an unmodified opinion on the un-audited Financial Statements for the quarter ended 30.06.2016.

Place: JAIPUR
Date: 01.08.2016

For Unique Organics Limited
For Unique Organics Limited

J. P. Kanodia
Managing Director
DIN: 00207554

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 30th June, 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: 01.08.2016

