

Ref: UOL/17-18/SEC/078

Date: 28.11.2017

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 2nd Quarter ended 30.09.2017.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on today 28.11.2017 have inter-alia approved the un-audited financial Results for the 2nd Quarter ended 30.09.2017.

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

1. Un-audited financial results for 2nd Quarter ended 30.09.2017 prepared as per IND-AS.
2. Limited Review Report thereon.

The meeting was started at 12:30 p.m. and concluded at 2:15 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid 28/11/2017

Ramavtar Jangid (Secretary)

Company Secretary

Enclosed: as above



**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

(` in Lakh)

Statement of Standalone Unaudited/ Audited Results for the 2nd Quarter Ended 30.09.2017

	Particulars	3 months ended (30.09.2017)	Preceding 3 months ended (30.06.2017)	Corresponding 3 months ended in the previous year (30.09.2016)	Year to date figures for current period ended (30.09.2017)	Year to date figures for the previous year ended (30.09.2016)	Previous year ended 31.03.2017
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	937.77	1,358.09	660.67	2,295.86	1,823.73	3,176.55
II	Other income	17.87	60.98	18.24	78.85	31.75	41.75
III	Total revenue (I+II)	955.64	1,419.07	678.91	2,374.71	1,855.48	3,218.30
IV	Expenses:						
	(a) Cost of materials consumed	82.90	89.29	0.9	172.19	2.88	5.11
	(b) Purchases of stock-in-trade	845.90	812.24	437.92	1,658.14	1335.82	2,634.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(133.18)	237.69	171.42	104.51	254.01	17.68
	(d) Employee benefits expense	15.54	14.16	24.35	29.70	48.75	101.25
	(e) Finance costs	20.97	16.01	13.53	36.98	38.13	60.54
	(f) Depreciation and amortisation expense	3.34	3.34	3.32	6.68	6.62	15.49
	(g) Other expenses	114.21	245.85	63.49	360.06	224.61	519.39
	Total expenses (IV)	949.68	1,418.58	714.93	2,368.26	1,910.82	3,354.07
V	Profit/ (loss) before exceptional items and tax (III-IV)	5.96	0.49	(36.02)	6.45	(55.34)	(135.77)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	5.96	0.49	(36.02)	6.45	(55.34)	(135.77)
VIII	Tax expense						
	(1) Current tax	-	0.17	-	-	-	-
	(2) Deferred tax expense	(0.32)	-	-	(0.63)	-	(0.14)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	6.28	0.32	(36.02)	7.08	(55.34)	(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)	6.28	0.32	(36.02)	7.08	(55.34)	(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	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	6.28	0.32	(36.02)	7.08	(55.34)	(135.91)
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30	595.30
XVII	Earnings per equity share (for continuing operations)						
	(a) Basic	0.11	0.01	(0.61)	0.12	(0.93)	(2.28)
	(b) Diluted	0.11	0.01	(0.61)	0.12	(0.93)	(2.28)
XVIII	Earnings per equity share (for discontinued operations)						

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

UNIQUE ORGANICS LIMITED

XIX	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
	Earnings per equity share (for discontinued and continuing operations)						
	(a) Basic	0.11	0.01	(0.61)	0.12	(0.93)	(2.28)
	(b) Diluted	0.11	0.01	(0.61)	0.12	(0.93)	(2.28)

XVIII Disclosure of notes on financial results

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 28.11.2017. The Statutory Auditors of the Company has provided limited review report on the same. The financial results relating to the quarter ended 30th September, 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.
- The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- 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 September, 2016 prepared under Indian GAAP have been restated to make them comparable.
- The reconciliation of net profit or loss reported in accordance with Indian GAAP to total Comprehensive Income in accordance with the Ind AS is given below:

particulars	(INR in Lakhs)
	Quarter ended 30.09.2016
Net Profit/loss after tax as reported under the Previous GAAP	(36.02)
Add/ (Less): Ind AS adjustments	-
Net Profit/Loss after tax as per Ind AS	(36.02)
Other Comprehensive Income	-
Total Comprehensive Income as per Ind AS	(36.02)

Place: Jaipur
Date: 28.11.2017

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For Unique Organics Limited
For Unique Organics Limited

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

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28/11/17



UNIQUE ORGANICS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES

Particulars	(` in Lakhs)	
	As at 30.09.2017 Unaudited	As at 31.03.2017 Audited
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	149.25	151.02
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other intangible assets	1.04	1.16
(f) Intangible assets under development	-	-
(g) Biological assets other than bearer plants	-	-
(h) Financial assets		
(i) Investments	-	-
(ii) Trade Receivables	-	-
(iii) Loans	-	-
(iv) Others (to be specified)	-	-
(i) Deferred tax assets (Net)	-	-
(j) Other non-current assets	1.88	1.88
Total non-current assets	152.17	154.06
(2) Current assets		
(a) Inventories	179.46	268.95
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	1,609.85	1,455.94
(iii) Cash and cash equivalents	0.15	0.16
(iv) Bank balances other than (iii) above	35.76	52.87
(v) Loans	15.00	15.00
(vi) Others (Advances)	4.54	25.42
(c) Current Tax Assets (Net)	1.73	1.58
(d) Other current assets	30.08	52.24
Total current assets	1,876.57	1,872.16
TOTAL ASSETS	2,028.74	2,026.22
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	596.84	596.84

For Unique Organics Limited

J. K. Kanodia
(Managing Director)

UNIQUE ORGANICS LIMITED

(b) Other equity	540.30	533.08
Total equity	1,137.14	1,129.92
Liabilities		
(1) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	3.80	3.80
(c) Deferred tax liabilities (Net)	22.05	22.05
(d) Other non-current liabilities	-	-
Total non-current liabilities	25.85	25.85
(2) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	770.45	662.65
(ii) Trade payables	32.17	46.43
(iii) Other financial liabilities	32.40	32.40
(b) Other current liabilities	29.64	127.39
(c) Provisions	1.72	1.72
(d) Current tax liabilities (Net)	(0.63)	(0.14)
Total current liabilities	865.75	870.45
Total liabilities	891.60	896.30
TOTAL EQUITY AND LIABILITIES	2,028.74	2,026.22

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For Unique Organics Limited

J. P. Vardia
(Managing Director)

28/11/12

LIMITED REVIEW REPORT

The Board of Directors
UNIQUE ORGANICS LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of Unique Organics Limited ("the Company") for the Quarter ended September 30, 2017 ("the Results"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 which has been initialled by us for the purposes of identification.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurances 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, we report that nothing has come to our attention that causes us to believe that the accompanying statement of the Results prepared in accordance with applicable Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. Meharia & Associates
Chartered Accountants



(ANUP CHOUDHARY)

M. No. 058450

FRN: 324666E

Dated: 28.11.2017

