

Ref: UOL/21-22/SEC/057

Date: 26.10.2021

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

**Subject: Declaration under Regulation 33 of SEBI (LODR) Reg., 2015 for approval of unaudited financial results for 2<sup>nd</sup> quarter ended 30.09.2021.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 26.10.2021, have inter-alia:

- Approved the unaudited financial results for the 2<sup>nd</sup> quarter ended 30.09.2021.
- Appointed M/s. Ruchi Jain & Associates as Secretarial Auditors of the Company for the F.Y. 2021-22.

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

1. Standalone unaudited financial results for the 2<sup>nd</sup> quarter ended 30.09.2021.
2. Limited Review Report issued by Independent Auditors on the same with unmodified opinion.
3. Statement of Assets and Liabilities.
4. Cash Flow Statement.

The meeting was started at 2:30 p.m. and concluded at 6:00 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

*Ramavtar Jangid*  
26/10/2021  
Ramavtar Jangid  
(Company Secretary)

**Ramavtar Jangid**  
Company Secretary

Enclosed: as above



**UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

Reg. Office: E-521, Sitapura Industrial Area, Jaipur-302022 (Raj)

141-2770315 / 2770509

E-mail: compliance@uniqueorganics.com; Website: www.uniqueorganics.com

Phone: +91-

(In Lakhs, except EPS)

**Statement of Standalone Unaudited/ Audited Results for the 2nd Quarter ended on 30.09.2021**

	Particulars	3 months ended (30.09.2021)	Preceding 3 months ended (30.06.2021)	Corresponding 3 months ended in the previous year (30.09.2020)	Year to date figures for current period ended (30.09.2021)	Year to date figures for the previous year ended (30.09.2020)	Previous year ended (31.03.2021)
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	1,380.15	1,774.58	1,417.60	3,154.73	2,974.29	6,090.71
II	Other income	8.93	7.03	3.16	15.96	9.65	23.06
III	<b>Total revenue (I+II)</b>	<b>1,389.08</b>	<b>1,781.61</b>	<b>1,420.76</b>	<b>3,170.69</b>	<b>2,983.94</b>	<b>6,113.77</b>
IV	<b>Expenses:</b>						
	(a) Cost of materials consumed	287.37	308.08	217.01	595.45	437.83	905.88
	(b) Purchases of stock-in-trade	778.32	1,188.80	796.69	1967.12	1,895.65	3,678.60
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(14.01)	(125.07)	100.19	(139.08)	(5.80)	60.31
	(d) Employee benefits expense	39.85	40.83	35.15	80.68	69.92	150.55
	(e) Finance costs	13.12	15.14	15.38	28.26	35.62	64.27
	(f) Depreciation and amortisation expense	4.21	4.18	3.74	8.39	7.41	16.17
	(g) Other expenses	253.02	290.14	154.95	543.16	301.60	1,226.58
	<b>Total expenses (IV)</b>	<b>1,361.88</b>	<b>1,722.10</b>	<b>1,323.11</b>	<b>3,083.98</b>	<b>2,742.23</b>	<b>6,102.36</b>
V	<b>Profit/ (loss) before exceptional items and tax (III-IV)</b>	<b>27.20</b>	<b>59.51</b>	<b>97.65</b>	<b>86.71</b>	<b>241.71</b>	<b>11.41</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit/ (loss) before tax (V-VI)</b>	<b>27.20</b>	<b>59.51</b>	<b>97.65</b>	<b>86.71</b>	<b>241.71</b>	<b>11.41</b>
VIII	<b>Tax expense</b>						
	(1) Current tax	7.36	15.80	25.54	23.16	63.17	4.80
	(2) Deferred tax expense	(0.29)	(0.33)	(0.15)	(0.62)	(0.32)	1.50
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>20.13</b>	<b>44.04</b>	<b>72.26</b>	<b>64.17</b>	<b>178.86</b>	<b>5.11</b>
X	Profit (loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit/ (loss) from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for period (IX+XII)</b>	<b>20.13</b>	<b>44.04</b>	<b>72.26</b>	<b>64.17</b>	<b>178.86</b>	<b>5.11</b>
XIV	<b>other comprehensive income</b>						
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-	-	(0.92)
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	-	-	-	-	0.24
	B (i) Items that will be reclassified to profit & loss	-	-	-	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit & loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the</b>	<b>20.13</b>	<b>44.04</b>	<b>72.26</b>	<b>64.17</b>	<b>178.86</b>	<b>4.43</b>
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30	595.30
XVII	<b>Earnings per equity share ( for continuing operations)</b>						
	(a) Basic	<b>0.34</b>	<b>0.74</b>	<b>1.21</b>	<b>1.08</b>	<b>3.00</b>	<b>0.09</b>
	(b) Diluted	<b>0.34</b>	<b>0.74</b>	<b>1.21</b>	<b>1.08</b>	<b>3.00</b>	<b>0.09</b>
XVIII	<b>Earnings per equity share ( for discontinued operations)</b>						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XIX	<b>Earnings per equity share ( for discontinued and continuing operations)</b>						
	(a) Basic	<b>0.34</b>	<b>0.74</b>	<b>1.21</b>	<b>1.08</b>	<b>3.00</b>	<b>0.09</b>
	(b) Diluted	<b>0.34</b>	<b>0.74</b>	<b>1.21</b>	<b>1.08</b>	<b>3.00</b>	<b>0.09</b>

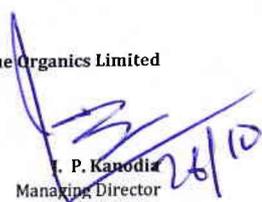
**XVIII Disclosure of notes on financial results**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 26.10.2021. The Statutory Auditors of the Company has provided limited review report on the same with unmodified opinion.
- 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.
- The Company operates in a single primary business segment, namely, Feed, food and Spices products, and hence there is no reportable primary segment as per AS-17 on segment reporting.

Place: Jaipur

Date: 26.10.2021

For Unique Organics Limited



J. P. Kanodia  
Managing Director  
DIN: 00207554

**UO** **UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

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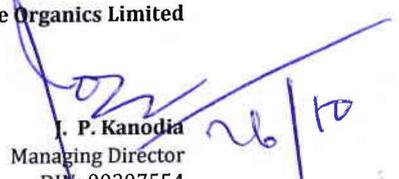
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**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09. 2021**

(' in Lakhs)

Particulars	As at 30.09.2021 Unaudited	As at 31.03.2021 Audited
<b>ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, plant and equipment	166.77	168.83
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other intangible assets	0.10	0.13
(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)	2.18	2.18
(j) Deferred tax assets (Net)	-	-
(k) Other non-current assets	-	-
<b>Total non-current assets</b>	<b>169.05</b>	<b>171.14</b>
<b>(2) Current assets</b>		
(a) Inventories	263.37	107.66
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	1,567.27	1,364.97
(iii) Cash and cash equivalents	2.78	3.61
(iv) Bank balances other than (iii) above	8.56	24.32
(v) Loans	15.00	15.00
(vi) Others (Advances)	-	-
(c) Current Tax Assets (Net)	1.21	3.68
(d) Other current assets	266.72	291.27
<b>Total current assets</b>	<b>2,124.91</b>	<b>1,810.51</b>
<b>TOTAL ASSETS</b>	<b>2,293.96</b>	<b>1,981.65</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	596.83	596.83
(b) Other equity	702.71	637.17
<b>Total equity</b>	<b>1,299.54</b>	<b>1,234.00</b>
<b>Liabilities</b>		
<b>(1) Non-current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	7.43	7.43
(c) Deferred tax liabilities (Net)	1.38	1.96
(d) Other non-current liabilities	-	-
<b>Total non-current liabilities</b>	<b>8.81</b>	<b>9.39</b>
<b>(2) Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	638.56	502.59
(ii) Trade payables	219.08	56.40
(iii) Other financial liabilities	96.05	166.26
(b) Other current liabilities	5.48	4.61
(c) Provisions	2.99	2.99
(d) Current tax liabilities (Net)	23.45	5.41
<b>Total current liabilities</b>	<b>985.61</b>	<b>738.26</b>
<b>Total liabilities</b>	<b>994.42</b>	<b>747.65</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,293.96</b>	<b>1,981.65</b>

For Unique Organics Limited

Place: Jaipur  
Date: 26.10.2021

  
J. P. Kanodia  
Managing Director  
DIN: 00207554

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**CASH FLOW STATEMENT FOR THE YEAR ENDED 30.09.2021**

PARTICULARS	HALF YEAR ENDED 30.09.2021 (Lakhs)	HALF YEAR ENDED 30.09.2020 (Lakhs)
<b>1 CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit Before Tax	86.68	241.71
<i>Addition:</i>		
Depreciation	8.42	7.41
Interest Received	-	-
Re-measurement gains/(losses) on employee defined benefit plans	-	-
Profit/Loss on sale of property, plant and equipment	-	-
<b>Cash Flow from Operating Activities before Working Capital</b>	<b>95.10</b>	<b>249.12</b>
<i>Adjustments:</i>		
Decrease/(increase) in inventories	(155.71)	18.27
Decrease/(increase) in trade receivables	(202.30)	(181.85)
Decrease/(increase) in Loans	-	-
Decrease/(increase) in other current assets	-	(114.01)
Increase/(decrease) in current Provisions	-	2.19
Increase/(decrease) in non Current Provisions	-	(0.13)
Increase/(decrease) in Current Other Liability	-	54.17
Decrease/(increase) in other financial and non financial assets	27.02	-
Increase/(decrease) in trade payables	162.68	(57.56)
Increase/(decrease) in other financial and non financial liabilities	(69.34)	8.56
<b>Cash Generated From Operation</b>	<b>(142.55)</b>	<b>(21.25)</b>
Taxes Paid	(3.68)	(62.75)
<b>Cash Flow from Operating Activities</b>	<b>(146.23)</b>	<b>(84.00)</b>
<b>2 CASH FLOW FROM INVESTING ACTIVITIES</b>		
Increase/Decrease in Property, Plant and equipment and Other	(6.33)	(4.69)
Interest Received	-	-
Proceeds on disposal of subsidiary - Net	-	-
<b>Net Cash Flow from Investing Activities</b>	<b>(6.33)</b>	<b>(4.69)</b>
<b>3 CASH FLOW FROM FINANCING ACTIVITIES</b>		
Increase/Decrease in Borrowings	135.97	81.47
Increase/Decrease in Share Capital	-	-
<b>Net Cash Flow from Financing Activities</b>	<b>135.97</b>	<b>81.47</b>
<b>NET CHANGE IN CASH &amp; CASH EQUIVALENT</b>	<b>(16.59)</b>	<b>(7.23)</b>
Opening Balance of Cash & Cash Equivalent	3.61	2.12
<b>Opening Bank Balances other then above</b>	<b>24.32</b>	<b>32.34</b>
<b>CLOSING BALANCE OF CASH &amp; CASH EQUIVALENT</b>	<b>2.78</b>	<b>0.56</b>
<b>Closing Bank Balances other then above</b>	<b>8.56</b>	<b>26.67</b>

For Unique Organics Limited

Place: Jaipur

Date: 26.10.2021

  
J. P. Kanodia  
Managing Director

DIN: 00207554

**A.K. MEHARIA & ASSOCIATES**  
Chartered Accountants

2, GARSTIN PLACE, 2<sup>ND</sup> FLOOR  
KOLKATA – 700001  
PHONE: 033-22434660/4659  
E Mail- akmeharia@gmail.com

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE  
QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED  
SEPTEMBER, 2021.**

TO  
THE BOARD OF DIRECTORS OF  
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of un-audited financial results of Unique Organics Limited (the 'Company') for the quarter ended September 30, 2021 ("the statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

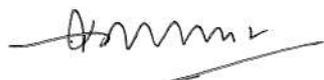
We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate 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 un-audited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be in terms of Regulation 52 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.

**Emphasis of Matter**

Our conclusion on the statement is not modified in respect of the above matter.

For **A. K. Meharia & Associates**  
Chartered Accountants  
(Firm Registration No. 324666E)



A.K. Meharia  
Partner  
M. N. 053918  
Place: Kolkata  
Date: October 26, 2021  
UDIN: 21053918AAAAES3041

