

Ref: UOL/17-18/SEC/084

Date: 09.02.2018

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 3rd Quarter ended 31.12.2017.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on today 09.02.2017 have inter-alia approved the un-audited financial Results for the 3rd quarter ended 31.12.2017.

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

1. Un-audited financial results for 3rd quarter ended 31.12.2017 prepared as per IND-AS.
2. Limited Review Report thereon.

The meeting was started at 2:30 p.m. and concluded at 4:30 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid 09/02/2018
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 3rd Quarter Ended 31.12.2017

	Particulars	3 months ended (31.12.2017)	Preceding 3 months ended (30.09.2017)	Corresponding 3 months ended in the previous year (31.12.2016)	Year to date figures for current period ended (31.12.2017)	Year to date figures for the previous year ended (31.12.2016)	Previous year ended 31.03.2017
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	1,094.36	937.77	310.27	3,390.22	2,134.00	3,176.55
II	Other income	17.79	17.87	5.78	96.64	37.53	41.75
III	Total revenue (I+II)	1,112.15	955.64	316.05	3,486.86	2,171.53	3,218.30
IV	Expenses:						
	(a) Cost of materials consumed	92.24	82.90	0.93	264.43	3.81	5.11
	(b) Purchases of stock-in-trade	741.05	845.90	266.94	2,399.19	1602.76	2,634.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	141.11	(133.18)	(29.66)	245.62	224.35	17.68
	(d) Employee benefits expense	18.43	15.54	25.45	48.13	74.2	101.25
	(e) Finance costs	20.92	20.97	8.76	57.90	46.89	60.54
	(f) Depreciation and amortisation expense	3.43	3.34	3.33	10.11	9.95	15.49
	(g) Other expenses	82.71	114.21	75.84	442.77	300.45	519.39
	Total expenses (IV)	1,099.89	949.68	351.59	3,468.15	2,262.41	3,354.07
V	Profit/ (loss) before exceptional items and tax (III-IV)	12.26	5.96	(35.54)	18.71	(90.88)	(135.77)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	12.26	5.96	(35.54)	18.71	(90.88)	(135.77)
VIII	Tax expense						
	(1) Current tax	2.34	-	-	2.51	-	-
	(2) Deferred tax expense	(0.26)	(0.32)	-	(0.58)	-	(0.14)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	10.18	6.28	(35.54)	16.78	(90.88)	(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)	10.18	6.28	(35.54)	16.78	(90.88)	(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)	10.18	6.28	(35.54)	16.78	(90.88)	(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	0.17	0.11	(0.60)	0.28	(1.53)	(2.28)
	(b) Diluted	0.17	0.11	(0.60)	0.28	(1.53)	(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	0.17	0.11	(0.60)	0.28	(1.53)	(2.28)
	(b) Diluted	0.17	0.11	(0.60)	0.28	(1.53)	(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 09.02.2018. The Statutory Auditors of the Company has provided limited review report on the same. The financial results relating to the quarter ended 31.12.2016, 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 31.12. 2016	9 Months ended 31.12. 2016
Net Profit/loss after tax as reported under the Previous GAAP	(35.54)	(90.88)
Add/ (Less): Ind AS adjustments	-	-
Net Profit/Loss after tax as per Ind AS	(35.54)	(90.88)
Other Comprehensive Income	-	-
Total Comprehensive Income as per Ind AS	(35.54)	(90.88)

For Unique Organics Limited

Place: Jaipur
Date: 09.02.2018

J. P. Kanodia
Managing Director
DIN: 00207554

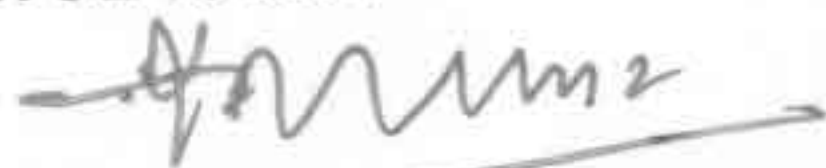
9/2/18

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 December 31, 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 provide 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
FRN: 324666E



(Anil Kumar Meharia)
M. No. 053918
Dated: 09.02.2018

