

Ref: UOL/19-20/SEC/012

Date: 28.05.2019

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 Audited Financial Statements for 4<sup>th</sup> quarter and year ended 31.03.2019.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 28.05.2019, have inter-alia approved the Audited Financial Results for the 4<sup>th</sup> quarter & financial year ended 31.03.2019.

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

1. Standalone Audited Financial Results along with Statement of Assets & Liabilities for the 4<sup>th</sup> quarter & financial year ended 31.03.2019.
2. Auditors Report on the same.
3. Declaration with respect to unmodified opinion.

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*  
28/05/2019  
**Ramavtar Jangid**

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 Lakhs, except EPS)

**Statement of Standalone Unaudited/ Audited Results for the 4th Quarter and Year ended on 31.03.2019**

	Particulars	3 months ended (31.03.2019)	Preceding 3 months ended (31.12.2018)	Corresponding 3 months ended in the previous year (31.03.2018)	Current year ended 31.03.2019	Previous year ended 31.03.2018
	(Refer Notes Below)	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	837.37	512.31	468.00	2,894.61	3,858.22
II	Other income	0.73	2.51	(67.54)	27.23	29.10
III	<b>Total revenue (I+II)</b>	<b>838.10</b>	<b>514.82</b>	<b>400.46</b>	<b>2,921.84</b>	<b>3,887.32</b>
IV	<b>Expenses:</b>					
	(a) Cost of materials consumed	150.81	190.05	156.93	600.28	421.36
	(b) Purchases of stock-in-trade	498.75	172.05	172.12	1,457.86	2,571.31
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.97	2.02	(30.09)	43.53	215.53
	(d) Employee benefits expense	31.88	31.62	24.65	123.47	72.78
	(e) Finance costs	17.03	17.67	20.38	77.38	78.28
	(f) Depreciation and amortisation expense	5.42	3.70	4.95	16.52	15.06
	(g) Other expenses	296.60	60.44	45.84	542.55	488.61
	<b>Total expenses (IV)</b>	<b>1,005.46</b>	<b>477.55</b>	<b>394.78</b>	<b>2,861.59</b>	<b>3,862.93</b>
V	<b>Profit/(Loss) before exceptional items and tax (III-IV)</b>	<b>(167.36)</b>	<b>37.27</b>	<b>5.68</b>	<b>60.25</b>	<b>24.39</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit/ (loss) before tax (V-VI)</b>	<b>(167.36)</b>	<b>37.27</b>	<b>5.68</b>	<b>60.25</b>	<b>24.39</b>
VIII	<b>Tax expense</b>					
	(1) Current tax	(38.15)	10.63	(0.82)	11.59	1.69
	(2) Deferred tax expense	(16.15)	(0.27)	(7.35)	(16.87)	(7.93)
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>(113.06)</b>	<b>26.91</b>	<b>13.85</b>	<b>65.53</b>	<b>30.63</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>
XIII	<b>Profit / (Loss) for period (IX+XII)</b>	<b>(113.06)</b>	<b>26.91</b>	<b>13.85</b>	<b>65.53</b>	<b>30.63</b>
XIV	<b>other comprehensive income</b>					
	A (i) Items that will not be reclassified to profit & loss	(0.97)	-	0.30	(0.97)	0.30
	(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	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the</b>	<b>(114.03)</b>	<b>26.91</b>	<b>14.15</b>	<b>64.56</b>	<b>30.93</b>
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30
XVII	<b>Earnings per equity share ( for continuing operations)</b>					
	(a) Basic	<b>(1.90)</b>	<b>0.45</b>	<b>0.23</b>	<b>1.10</b>	<b>0.51</b>
	(b) Diluted	<b>(1.90)</b>	<b>0.45</b>	<b>0.23</b>	<b>1.10</b>	<b>0.51</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>(1.90)</b>	<b>0.45</b>	<b>0.23</b>	<b>1.10</b>	<b>0.51</b>
	(b) Diluted	<b>(1.90)</b>	<b>0.45</b>	<b>0.23</b>	<b>1.10</b>	<b>0.51</b>

**XVIII Disclosure of notes on financial results**

- Results are prepared in compliance with Indian Accounting Standard, "IND-AS" notified by the Ministry of Corporate Affairs.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 28.05.2019. The Statutory Auditors of the Company has provided Auditors report on the same.
- The figures of the previous periods have been regrouped/reclassified/ recasred, wherever necessary.

For Unique Organics Limited

Place: Jaipur

Date: 28.05.2019



J. P. Kanolia  
Managing Director  
DIN: 00207554

**UO** // **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

**STATEMENT OF ASSETS AND LIABILITIES**

(' in Lakhs)

Particulars	As at	
	31.03.2019 Audited	31.03.2018 Audited
<b>ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, plant and equipment	159.64	164.96
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other intangible assets	0.64	0.90
(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)	1.88	1.88
(i) Deferred tax assets (Net)	-	-
(j) Other non-current assets	-	-
<b>Total non-current assets</b>	<b>162.16</b>	<b>167.74</b>
<b>(2) Current assets</b>		
(a) Inventories	106.78	87.00
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	1,533.26	1,374.68
(iii) Cash and cash equivalents	1.45	2.24
(iv) Bank balances other than (iii) above	32.34	32.36
(v) Loans	15.00	15.00
(vi) Others (Advances)	-	-
(c) Current Tax Assets (Net)	-	0.31
(d) Other current assets	83.91	87.83
<b>Total current assets</b>	<b>1,772.74</b>	<b>1,599.42</b>
<b>TOTAL ASSETS</b>	<b>1,934.90</b>	<b>1,767.16</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity share capital	596.83	596.83
(b) Other equity	628.43	563.87
<b>Total equity</b>	<b>1,225.26</b>	<b>1,160.70</b>
<b>Liabilities</b>		
<b>(1) Non-current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	5.11	4.78
(c) Deferred tax liabilities (Net)	(2.99)	14.22
(d) Other non-current liabilities	-	-
<b>Total non-current liabilities</b>	<b>2.12</b>	<b>19.00</b>
<b>(2) Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	514.67	477.39
(ii) Trade payables	91.56	41.38
(iii) Other financial liabilities	84.33	65.22
(b) Other current liabilities	5.03	2.24
(c) Provisions	2.45	1.23
(d) Current tax liabilities (Net)	9.48	-
<b>Total current liabilities</b>	<b>707.52</b>	<b>587.46</b>
<b>Total liabilities</b>	<b>709.64</b>	<b>606.46</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,934.90</b>	<b>1,767.16</b>

Place: Jaipur  
Date: 28.05.2019

For Unique Organics Limited

I. P. Kanodia  
Managing Director  
DIN: 00207554

Ref: UOL/19-20/SEC/013

Date: 28.05.2019

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

**Subject: Declaration under Regulation 33 (3) of the SEBI (Listing obligation and disclosure requirements) Regulations, 2015.**

**Ref: Scrip code: 530997**

Dear Sir/Madam,

With reference to the above, we hereby declare and confirm that the Audit Reports issued by M/s A. K. Meharia & Associates (FRN: 324666E), Chartered Accountants, Add: 2, Garstin Place, 2<sup>nd</sup> Floor, Kolkata, Statuary Auditors of the Company, on the Annual Audited Financial Results (Standalone) for the year ended 31<sup>st</sup> march, 2019 is with unmodified/unqualified opinion.

This is for your kind information & record.

Thanking You  
For **Unique Organics Limited**

For Unique Organics Limited

*Ramavtar Jangid*  
28/05/2019  
Ramavtar Jangid  
(Company Secretary)

**Ramavtar Jangid**  
Company Secretary



Audited standalone quarterly and year to date Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF  
**Unique Organics Limited.**

We have audited the quarterly financial results of **Unique Organics Limited** (Name of the company) for the quarter ended 31<sup>st</sup> March, 2019 (date of the quarter end) and the year to date results for the period 01.04.2018 to 31.03.2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI



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

2, GARSTIN PLACE, 2<sup>nd</sup> FLOOR  
KOLKATA 700 001  
PHONE: 2243 4659/4660  
EMAIL:akmeharia@gmail.com

(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

- ii give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March, 2019 (date of the quarter end) as well as the year to date results for the period from 01.04.2018 to 31.03.2019

For **A.K. Meharia & Associates**  
Chartered Accountants  
Firm's Registration No.324666E



**(A. K. Meharia)**  
Partner  
Membership Number: 053918

Place: *Kolkata*  
Dated: *28/05/2019*

