

Ref: UOL/20-21/SEC/023

Date: 30.07.2020

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 1st
quarter ended 30.06.2020.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 30.07.2020, have inter-alia approved the unaudited financial results for the 1st quarter ended 30.06.2020.

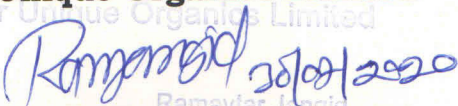
Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, please find below:-

1. Standalone unaudited financial results for the 1st quarter ended 30.06.2020.
2. Limited Review Report issued by Independent Auditors on the same.

The meeting was started at 11:30 a.m. and concluded at 2:00 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

Ramavtar Jangid
Company Secretary

Enclosed: as above.



UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

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

Phone: +91-141-2770315 / 2770509

(` in Lakhs except EPS)

Statement of Standalone Unaudited Results for the 1st Quarter Ended 30.06.2020.

	Particulars (Refer Notes Below)	3 months ended (30.06.2020)	Preceding 3 months ended (31.03.2020)	Corresponding 3 months ended in the previous year (30.06.2019)	Previous year ended 31.03.2020
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	1,556.69	565.54	995.37	3,027.83
II	Other income	6.49	3.50	2.37	12.38
III	Total revenue (I+II)	1,563.18	569.04	997.74	3,040.21
IV	Expenses:				
	(a) Cost of materials consumed	220.82	496.99	331.99	1,456.54
	(b) Purchases of stock-in-trade	1,098.96	38.08	607.70	1,155.28
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(105.99)	(47.16)	(129.71)	(76.02)
	(d) Employee benefits expense	34.77	38.51	29.21	114.02
	(e) Finance costs	20.24	12.43	15.73	50.92
	(f) Depreciation and amortisation expense	3.67	6.12	3.59	17.27
	(g) Other expenses	146.65	44.93	117.70	311.78
	Total expenses (IV)	1,419.12	589.90	976.21	3,029.79
V	Profit/ (loss) before exceptional items and tax (III-IV)	144.06	(20.86)	21.53	10.42
VI	Exceptional items	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	144.06	(20.86)	21.53	10.42
VIII	Tax expense				
	(1) Current tax	37.63	(6.61)	5.84	2.24
	(2) Deferred tax expense	(0.17)	3.89	(0.24)	3.74
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	106.60	(18.14)	15.93	4.44
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)	106.60	(18.14)	15.93	4.44
XIV	other comprehensive income				
	A (i) Items that will not be reclassified to profit & loss	-	(0.19)	-	(0.19)
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	0.05	-	0.05
	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)	106.60	(18.28)	15.93	4.30
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30
XVII	Earnings per equity share (for continuing operations)				
	(a) Basic	1.79	(0.30)	0.27	0.07
	(b) Diluted	1.79	(0.30)	0.27	0.07
XVIII	Earnings per equity share (for discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XIX	Earnings per equity share (for discontinued and continuing operations)				
	(a) Basic	1.79	(0.30)	0.27	0.07
	(b) Diluted	1.79	(0.30)	0.27	0.07

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 30.07.2020.
- The Statutory Auditors of the Company has provided limited review report on the same.
- 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.

For Unique Organics Limited

For Unique Organics Limited

 J. P. Kanodia
 Managing Director
 DIN: 00207554

 Place: Jaipur
 Date: 30.07.2020


INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED JUNE 30, 2019.

TO
THE BOARD OF DIRECTORS OF
UNIQUE ORGANICS LIMITED

1. We have reviewed the accompanying statement of un-audited standalone financial results of Unique Organics Limited (the 'Company') for the quarter ended June 30, 2020 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement which is the responsibility of the Company's management and approved by the Board of Directors of the company at their meeting held on July 30, 2020, has been prepared in accordance with the recognition and measurement principles laid down in 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 express a conclusion on the Statement based on our review.
3. 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 Statement 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, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 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.

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: July 30, 2020
UDIN: 20053918AAAABG5242

