

Ref: UOL/18-19/SEC/019

Date: 24.07.2018

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 Audited Financial Statements for the 1<sup>st</sup> quarter ended 30.06.2018.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 24.07.2018, have inter-alia approved the Audited Financial Results for the 1<sup>st</sup> quarter ended 30.06.2018.

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

1. Standalone un-audited Financial Results for the 1<sup>st</sup> quarter ended 30.06.2018.
2. Limited Review Report of Auditors thereon.

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

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**  
For Unique Organics Limited

*Ramavtar Jangid*  
24/07/2018  
Ramavtar Jangid  
(Company Secretary)

**Ramavtar Jangid**

Company Secretary

Enclosed: as above.



# UO // UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

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(` in Lakh )

## Statement of Standalone Unaudited Results for the 1st Quarter Ended 30.06.2018

	Particulars  (Refer Notes Below)	3 months ended (30.06.2018)	Preceding 3 months ended (31.03.2018)	Corresponding 3 months ended in the previous year (30.06.2017)	Previous year ended 31.03.2018
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	976.50	468.00	1,358.09	3,858.22
II	Other income	10.82	(67.54)	60.98	29.10
III	<b>Total revenue (I+II)</b>	<b>987.32</b>	<b>400.46</b>	<b>1,419.07</b>	<b>3,887.32</b>
IV	<b>Expenses:</b>				
	(a) Cost of materials consumed	142.60	156.93	89.29	421.36
	(b) Purchases of stock-in-trade	580.14	172.12	812.24	2,571.31
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(38.16)	(30.09)		
				237.69	215.53
	(d) Employee benefits expense	30.44	24.65	14.16	72.78
	(e) Finance costs	19.27	20.38	16.01	78.28
	(f) Depreciation and amortisation expense	3.69	4.95	3.34	15.06
	(g) Other expenses	111.76	45.84	245.85	488.61
	<b>Total expenses (IV)</b>	<b>849.74</b>	<b>394.78</b>	<b>1,418.58</b>	<b>3,862.93</b>
V	<b>Profit/ (loss) before exceptional items and tax (III-IV)</b>	<b>137.58</b>	<b>5.68</b>	<b>0.49</b>	<b>24.39</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit/ (loss) before tax (V-VI)</b>	<b>137.58</b>	<b>5.68</b>	<b>0.49</b>	<b>24.39</b>
VIII	<b>Tax expense</b>				
	(1) Current tax	25.28	(0.82)	0.17	1.69
	(2) Deferred tax expense	(0.20)	(7.35)	-	(7.93)
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>112.50</b>	<b>13.85</b>	<b>0.32</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>
XIII	<b>Profit / (Loss) for period (IX+XII)</b>	<b>112.50</b>	<b>13.85</b>	<b>0.32</b>	<b>30.63</b>
XIV	<b>other comprehensive income</b>				
	A (i) Items that will not be reclassified to profit & loss	-	0.30	-	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	-	-	-	-

For Unique Organics Limited

P. Kanodia  
(Managing Director)

20/7/18



	(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 period)</b>	<b>112.50</b>	<b>14.15</b>	<b>0.32</b>	<b>30.93</b>
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30
XVII	<b>Earnings per equity share</b> ( for continuing operations)				
	(a) Basic	<b>1.89</b>	<b>0.23</b>	<b>0.01</b>	<b>0.51</b>
	(b) Diluted	<b>1.89</b>	<b>0.23</b>	<b>0.01</b>	<b>0.51</b>
XVIII	<b>Earnings per equity share</b> ( for discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XIX	<b>Earnings per equity share</b> ( for discontinued and continuing operations)				
	(a) Basic	<b>1.89</b>	<b>0.23</b>	<b>0.01</b>	<b>0.51</b>
	(b) Diluted	<b>1.89</b>	<b>0.23</b>	<b>0.01</b>	<b>0.51</b>

**XVIII Disclosure of notes on financial results**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 24.07.2018. The Statutory Auditors of the Company has provided limited review report on the same with unmodified opinion.
- 2 The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- 3 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.

Place: Jaipur

Date: 24.07.2018

**For Unique Organics Limited**  
**For Unique Organics Limited**

**J. P. Kanodia**  
**(Managing Director)**  
**Managing Director**  
**DIN: 00207534**

24/7/18




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 June 30, 2018 (“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: 24.07.2018

