

Ref: UOL/19-20/SEC/059

Date: 14.11.2019

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 unaudited Financial Statements for the 2nd quarter ended 30.09.2019.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 14th November 2019, have inter-alia approved the unaudited Financial Results for the 2nd quarter ended 30.09.2019.

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

1. Standalone un-audited Financial Results for the 2nd quarter ended 30.09.2019.
2. Limited Review Report of Auditors thereon.

The meeting was started at 2:30 p.m. and concluded at 3:15 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid
Ramavtar Jangid
Company Secretary
14/11/19

Ramavtar Jangid
Company Secretary

Enclosed: as above.



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 Standalone Unaudited Results for the 2nd Quarter Ended 30.09.2019

(` in Lakhs except EPS)

	Particulars	3 months ended (30.09.2019)	Preceding 3 months ended (30.06.2019)	Corresponding 3 months ended in the previous year (30.09.2018)	Year to date figures for current period ended (30.09.2019)	Year to date figures for the previous year ended (30.09.2018)	Previous year ended (31.03.2019)
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	421.13	995.37	568.43	1,416.50	1,544.93	2,894.61
II	Other income	1.24	2.37	13.17	3.61	23.99	27.23
III	Total revenue (I+II)	422.37	997.74	581.60	1,420.11	1,568.92	2,921.84
	Expenses:						
	(a) Cost of materials consumed	232.86	331.99	116.82	564.85	259.42	600.28
	(b) Purchases of stock-in-trade	39.96	607.70	206.92	647.66	787.06	1,457.86
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	70.97	(129.71)	74.70	(58.74)	36.54	43.53
IV	(d) Employee benefits expense	17.40	29.21	29.53	46.61	59.97	123.47
	(e) Finance costs	10.12	15.73	23.41	25.85	42.68	77.38
	(f) Depreciation and amortisation expense	3.78	3.59	3.71	7.37	7.40	16.52
	(g) Other expenses	49.13	117.70	73.75	166.83	185.51	542.55
	Total expenses (IV)	424.22	976.21	528.84	1,400.43	1,378.58	2,861.59
V	Profit/ (loss) before exceptional items and tax (III-IV)	(1.85)	21.53	52.76	19.68	190.34	60.25
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	(1.85)	21.53	52.76	19.68	190.34	60.25
VIII	Tax expense						
	(1) Current tax	-	5.84	13.83	5.84	39.11	11.59
	(2) Deferred tax expense	0.09	(0.24)	(0.25)	(0.15)	(0.45)	(16.87)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(1.94)	15.93	38.93	13.99	151.68	65.53
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)	(1.94)	15.93	38.93	13.99	151.68	65.53
XIV	other comprehensive income						
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-	-	(0.97)
	(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)	(1.94)	15.93	38.93	13.99	151.68	64.56
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	(0.03)	0.27	0.65	0.24	2.55	1.10
	(b) Diluted	(0.03)	0.27	0.65	0.24	2.55	1.10
XVIII	Earnings per equity share (for discontinued operations)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share (for discontinued and continuing operations)						
	(a) Basic	(0.03)	0.27	0.65	0.24	2.55	1.10
	(b) Diluted	(0.03)	0.27	0.65	0.24	2.55	1.10

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 14.11.2019. 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.

Place: Jaipur
Date: 14.11.2019

For Unique Organics Limited

For Unique Organics Limited

J. P. Kanodia
Managing Director
DIN: 00207554
(Managing Director)

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STATEMENT OF ASSETS AND LIABILITIES

(' in Lakhs)

Particulars	As at 30.09.2019 unaudited	As at 31.03.2019 audited
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	183.16	159.64
(b) Capital work-in-progress	-	-
(c) Investment property	-	-
(d) Goodwill	-	-
(e) Other intangible assets	0.53	0.64
(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	1.88
(i) Deferred tax assets (Net)	3.17	2.99
(j) Other non-current assets	-	-
Total non-current assets	189.04	165.15
(2) Current assets		
(a) Inventories	132.61	106.78
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	1,336.53	1,533.26
(iii) Cash and cash equivalents	1.09	1.45
(iv) Bank balances other than (iii) above	32.55	32.34
(v) Loans	15.00	15.00
(vi) Others (Advances)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	24.17	83.91
Total current assets	1,541.95	1,772.74
TOTAL ASSETS	1,730.99	1,937.89
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	596.83	596.83
(b) Other equity	642.66	628.43
Total equity	1,239.49	1,225.26
Liabilities		
(1) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	5.11	5.11
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total non-current liabilities	5.11	5.11
(2) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	339.78	514.67
(ii) Trade payables	65.04	91.56
(iii) Other financial liabilities	64.27	84.33
(b) Other current liabilities	0.36	5.03
(c) Provisions	2.02	2.45
(d) Current tax liabilities (Net)	14.92	9.48
Total current liabilities	486.39	707.52
Total liabilities	491.50	712.63
TOTAL EQUITY AND LIABILITIES	1,730.99	1,937.89

Place: Jaipur
Date: 14.11.2019

For Unique Organics Limited

For Unique Organics Limited

J. P. Kanodia
Managing Director
(Managing Director)
0207554

14/11/19

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CASH FLOW STATEMENT

(in Lakhs)

ASH FLOW FROM OPERATING ACTIVITIES	For the half year ended 30th September, 2019
Net Profit Before Tax	19.68
<u>Addition:</u>	
Depreciation	7.37
Interest Received	-0.27
Profit/Loss on sale of property, plant and equipment	0
Cash Flow from Operating Activities before Working Capital changes	26.78
<u>Adjustments:</u>	
Decrease/(increase) in inventories	-25.83
Decrease/(increase) in trade receivables	196.73
Decrease/(increase) in Loans	-0.3
Decrease/(increase) in other financial and non financial assets	59.74
Increase/(decrease) in Provisions	5.87
Increase/(decrease) in trade payables	-26.52
Increase/(decrease) in other financial and non financial liabilities	-24.73
Cash Generated From Operation	211.74
Taxes Paid	-5.84
Cash Flow from Operating Activities	205.9
CASH FLOW FROM INVESTING ACTIVITIES	
Increase/Decrease in Property, Plant and equipment and Other Intangible Assets	-30.68
Interest Received	0.27
Proceeds on disposal of subsidiary - Net	0
Net Cash Flow from Investing Activities	-30.41
CASH FLOW FROM FINANCING ACTIVITIES	
Increase/Decrease in Borrowings	-174.89
Increase/Decrease in Share Capital	0
Net Cash Flow from Financing Activities	-174.89
NET CHANGE IN CASH & CASH EQUIVALENT	0.6
Opening Balance of Cash & Cash Equivalent	1.45
Opening Bank Balances other then above	32.34
CLOSING BALANCE OF CASH & CASH EQUIVALENT	1.09
Closing Bank Balances other then above	32.55

Place: Jaipur
Date: 14.11.2019For Unique Organics Limited
For Unique Organics LimitedJ. P. Kandia
(Managing Director) P. Kanodia
Managing Director

DIN: 00207554

A.K. MEHARIA & ASSOCIATES
Chartered Accountants

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

**INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF
UNIQUE ORGANICS LIMITED THE QUARTERLY AND YEAR TO DATE UNAUDITED
STANDALONE FINANCIAL RESULTS**

To
The Board of Directors of
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Unique Organics Limited ("the Company") for the quarter ended September 30, 2019 and year to date for the period from April 01, 2019 to September 30, 2019 ("the Statement"). Attention is drawn to the fact that figures for cash flows for the corresponding period from April 01, 2018 to September 30, 2018 as reported in these unaudited standalone financial results have been approved by the Board of Directors of the Company, but have been subjected to review. 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.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these standalone financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 unaudited financial results prepared in accordance with applicable accounting standards 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.

For A. K. MEHARIA & ASSOCIATES
Chartered Accountants
Firm's Registration No. 324666E



(A.K. MEHARIA)
Partner

M. No. 053918

UDIN NO. 19053918AAAAGD5753

Kolkata
Dated: 14th November, 2019

