

Ref: UOL/19-20/SEC/068

Date: 28.01.2020

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

**Subject: Intimation under Regulation 33 of SEBI (LODR) Regulations, 2015 regarding approval of unaudited Financial Statements for the 3<sup>rd</sup> quarter ended 31.12.2019.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 28<sup>th</sup> January, 2020, have inter-alia approved the unaudited Financial Results for the 3<sup>rd</sup> quarter ended 31.12.2019.

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

1. Standalone un-audited Financial Results for the 3<sup>rd</sup> quarter ended 31.12.2019.
2. Limited Review Report of Auditors thereon.

The meeting was started at 2:30 p.m. and concluded at 3:40 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

*Ramavtar Jangid*  
28/01/2020  
Ramavtar Jangid  
(Company Secretary)

**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: +91-141-2770315/ 2770509

E-mail: compliance@uniqueorganics.com; Website: www.uniqueorganics.com

( ` In Lakhs except EPS )

**Statement of Standalone Unaudited Results for the 3rd Quarter Ended 31.12.2019**

	Particulars (Refer Notes Below)	3 months ended (31.12.2019)	Preceding 3 months ended (30.09.2019)	Corresponding 3 months ended in the previous year (31.12.2018)	Year to date figures for current period ended (31.12.2019)	Year to date figures for the previous year ended (31.12.2018)	Previous year ended (31.03.2019)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	1,045.79	421.13	512.31	2,462.29	2,057.24	2,894.61
II	Other income	5.27	1.24	2.51	8.88	26.50	27.23
III	<b>Total revenue (I+II)</b>	<b>1,051.06</b>	<b>422.37</b>	<b>514.82</b>	<b>2,471.17</b>	<b>2,083.74</b>	<b>2,921.84</b>
	<b>Expenses:</b>						
	(a) Cost of materials consumed	394.70	232.86	190.05	959.55	449.47	600.28
	(b) Purchases of stock-in-trade	469.54	39.96	172.05	1,117.20	959.11	1,457.86
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	29.88	70.97	2.02	(28.86)	38.56	43.53
IV	(d) Employee benefits expense	28.90	17.40	31.62	75.51	91.59	123.47
	(e) Finance costs	12.64	10.12	17.67	38.49	60.35	77.38
	(f) Depreciation and amortisation expense	3.78	3.78	3.7	11.15	11.10	16.52
	(g) Other expenses	100.02	49.13	60.44	266.85	245.95	542.55
	<b>Total expenses (IV)</b>	<b>1,039.46</b>	<b>424.22</b>	<b>477.55</b>	<b>2,439.89</b>	<b>1,856.13</b>	<b>2,861.59</b>
V	<b>Profit/ (loss) before exceptional items and tax (III-IV)</b>	<b>11.60</b>	<b>(1.85)</b>	<b>37.27</b>	<b>31.28</b>	<b>227.61</b>	<b>60.25</b>
VI	Exceptional items	-	-	0	-	-	-
VII	<b>Profit/ (loss) before tax (V-VI)</b>	<b>11.60</b>	<b>(1.85)</b>	<b>37.27</b>	<b>31.28</b>	<b>227.61</b>	<b>60.25</b>
VIII	<b>Tax expense</b>						
	(1) Current tax	3.01	-	10.63	8.85	49.74	11.59
	(2) Deferred tax expense	-	0.09	-0.27	(0.15)	(0.72)	(16.87)
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>8.59</b>	<b>(1.94)</b>	<b>26.91</b>	<b>22.58</b>	<b>178.59</b>	<b>65.53</b>
X	Profit (loss) from discontinued operations	-	-	0	-	-	-
XI	Tax expenses of discontinued operations	-	-	0	-	-	-
XII	<b>Profit/ (loss) from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for period (IX+XII)</b>	<b>8.59</b>	<b>(1.94)</b>	<b>26.91</b>	<b>22.58</b>	<b>178.59</b>	<b>65.53</b>
XIV	<b>other comprehensive income</b>						
	A (i) Items that will not be reclassified to profit & loss	-	-	0	-	-	(0.97)
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	-	0	-	-	-
	B (i) Items that will be reclassified to profit & loss	-	-	0	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit & loss	-	-	0	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>8.59</b>	<b>(1.94)</b>	<b>26.91</b>	<b>22.58</b>	<b>178.59</b>	<b>64.56</b>
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30	595.30
XVII	<b>Earnings per equity share ( for continuing operations)</b>						
	(a) Basic	0.14	(0.03)	0.45	0.38	3.00	1.10
	(b) Diluted	0.14	(0.03)	0.45	0.38	3.00	1.10
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	0.14	(0.03)	0.45	0.38	3.00	1.10
	(b) Diluted	0.14	(0.03)	0.45	0.38	3.00	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 28.01.2020. 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: 28.01.2020

For Unique Organics Limited

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

28/1/2020

**A.K. MEHARIA & ASSOCIATES**

Chartered Accountants

2, GARSTIN PLACE, 2<sup>ND</sup> FLOOR

KOLKATA – 700001

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**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 December 31, 2019 and year to date for the period from April 01, 2019 to December 31, 2019 ("the Statement"). Attention is drawn to the fact that figures for cash flows for the corresponding period from April 01, 2018 to December 31, 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 5<sup>th</sup> 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



Kolkata  
Dated: 28<sup>th</sup> January, 2020



(A.K. MEHARIA)  
Partner  
M. No. 053918  
UDIN NO. 20053918AAAAAF3572