

Ref: UOL/21-22/SEC/066

Date: 12.02.2022

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 approval of unaudited financial results for 3rd quarter ended 31.12.2021.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 12.02.2022, have inter-alia approved the standalone unaudited financial results for the 3rd quarter ended 31.12.2021.

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

1. Standalone unaudited financial results for the 3rd quarter ended 31.12.2021.
2. Limited Review Report issued by Independent Auditors on the same with unmodified opinion.

The meeting was started at 2:30 p.m. and concluded at 4:00 p.m.

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid
12/02/2022

Ramavtar Jangid
(Company Secretary)

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

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

(` in Lakhs except EPS)

Statement of Standalone Unaudited Results for the 3rd Quarter ended 31.12.2021

| Particulars | 3 months ended (31.12.2021) | Preceding 3 months ended (30.09.2021) | Corresponding 3 months ended in the previous year (31.12.2020) | Year to date figures for current period ended (31.12.2021) | Year to date figures for the previous year ended (31.12.2020) | Previous year ended (31.03.2021) |
|---|--------------------------------|---|---|--|---|--|
| | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Audited) |
| (Refer Notes Below) | | | | | | |
| I. Revenue from operations | 2,471.77 | 1,380.15 | 1,510.05 | 5,626.50 | 4,484.34 | 6,090.71 |
| II Other income | 23.22 | 8.93 | 11.10 | 39.18 | 20.75 | 23.06 |
| III Total revenue (I+II) | 2,494.99 | 1,389.08 | 1,521.15 | 5,665.68 | 4,505.09 | 6,113.77 |
| Expenses: | | | | | | |
| (a) Cost of materials consumed | 353.11 | 287.37 | 138.54 | 948.56 | 576.37 | 905.88 |
| (b) Purchases of stock-in-trade | 1,508.59 | 778.32 | 1,006.11 | 3,475.71 | 2,901.76 | 3,678.60 |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (59.32) | (14.01) | 68.50 | (198.40) | 62.70 | 60.31 |
| IV (d) Employee benefits expense | 42.25 | 39.85 | 38.44 | 122.93 | 108.36 | 150.55 |
| (e) Finance costs | 10.63 | 13.12 | 15.15 | 38.89 | 50.77 | 64.27 |
| (f) Depreciation and amortisation expense | 4.21 | 4.21 | 3.75 | 12.60 | 11.16 | 16.17 |
| (g) Other expenses | 341.92 | 253.02 | 230.31 | 885.08 | 531.91 | 1,226.58 |
| Total expenses (IV) | 2,201.39 | 1,361.88 | 1,500.80 | 5,285.37 | 4,243.03 | 6,102.36 |
| V Profit/ (loss) before exceptional items and tax (III-IV) | 293.60 | 27.20 | 20.35 | 380.31 | 262.06 | 11.41 |
| VI Exceptional items | - | - | - | - | - | - |
| VII Profit/ (loss) before tax (V-VI) | 293.60 | 27.20 | 20.35 | 380.31 | 262.06 | 11.41 |
| VIII Tax expense | | | | | | |
| (1) Current tax | 76.63 | 7.36 | 5.44 | 99.79 | 68.61 | 4.80 |
| (2) Deferred tax expense | 0.29 | (0.29) | (0.15) | (0.33) | (0.47) | 1.50 |
| IX Profit/(Loss) for the period from continuing operations (VII-VIII) | 216.68 | 20.13 | 15.06 | 280.85 | 193.92 | 5.11 |
| 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) | 216.68 | 20.13 | 15.06 | 280.85 | 193.92 | 5.11 |
| XIV other comprehensive income | | | | | | |
| A (i) Items that will not be reclassified to profit & loss | - | - | - | - | - | (0.92) |
| (ii) Income tax relating to Items that will not be reclassified to profit & loss | - | - | - | - | - | 0.24 |
| 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) | 216.68 | 20.13 | 15.06 | 280.85 | 193.92 | 4.43 |
| 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 | 3.64 | 0.34 | 0.25 | 4.72 | 3.26 | 0.09 |
| (b) Diluted | 3.64 | 0.34 | 0.25 | 4.72 | 3.26 | 0.09 |
| XVIII Earnings per equity share (for discontinued operations) | | | | | | |
| (a) Basic | - | - | - | - | - | - |
| (b) Diluted | - | - | - | - | - | - |
| XIX Earnings per equity share (for discontinued and continuing operations) | | | | | | |
| (a) Basic | 3.64 | 0.34 | 0.25 | 4.72 | 3.26 | 0.09 |
| (b) Diluted | 3.64 | 0.34 | 0.25 | 4.72 | 3.26 | 0.09 |

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 12.02.2022. 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.
- The Company operates in a single primary business segment, namely, Feed, food and Spices products, and hence there is no reportable primary segment as per AS-17 on segment reporting.

Place: Jaipur

Date: 12.02.2022

For Unique Organics Limited

J. P. Kanodia
Managing Director
DIN: 00207554

A.K. MEHARIA & ASSOCIATES

Chartered Accountants

2, GARSTIN PLACE, 2ND FLOOR

KOLKATA – 700001

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED DECEMBER, 2021.

TO
THE BOARD OF DIRECTORS OF
UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of un-audited financial results of Unique Organics Limited (the 'Company') for the quarter ended December 31, 2021 ("the statement"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 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 un-audited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be in terms of Regulation 52 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.

Emphasis of Matter

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)

Kirti Bhansali

Kirti Bhansali

Partner

M. No. 309672

Place: Kolkata

Date: February 12, 2022

UDIN: 22309672ABPNOK1948

