



Ref: UOL/22-23/SEC/056

Date: 07.02.2023

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 3<sup>rd</sup> quarter ended 31.12.2022.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 07.02.2023, have inter-alia approved the unaudited financial results for the 3<sup>rd</sup> quarter ended 31.12.2022.

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

1. Standalone unaudited financial results for the 3<sup>rd</sup> quarter ended 31.12.2022.
2. Limited Review Report issued by Independent Auditors on the same with unmodified opinion.

The meeting was started at 11:30 a.m. and concluded at 3:00 p.m.

Thanking You

For **Unique Organics Limited**

**Ramavtar Jangid**  
Company Secretary

Enclosed: as above



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED DECEMBER, 2022**

To,  
The Board of Directors of  
**UNIQUE ORGANICS LIMITED**  
E-521, Sitapura Industrial Area,  
Jaipur- 302022 (Raj.)

We have reviewed the accompanying statement of un-audited financial results of Unique Organics Limited (the 'Company') for the quarter ended December 31, 2022 ("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 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 **M/s Gourisaria Goyal & Co.**

(Chartered Accountants)



**CA. Ravi Gupta**

(Partner)

M. No. 419994

**Place: Jaipur**

**Date: 07<sup>th</sup> February, 2023**

**UDIN: 23419994BGXUIU1699**

# 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 31.12.2022

	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures	Previous year
		(31.12.2022)	months ended	months ended in the	for current period	for the previous year	ended
	(Refer Notes Below)	(Un-Audited)	(30.09.2022)	previous year	ended (31.12.2022)	ended (31.12.2021)	(31.03.2022)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	5,197.34	3,086.14	2,471.77	13,970.30	5,626.50	9,591.90
II	Other income	54.15	124.16	23.22	245.41	39.18	93.89
III	<b>Total revenue (I+II)</b>	<b>5,251.49</b>	<b>3,210.30</b>	<b>2,494.99</b>	<b>14,215.71</b>	<b>5,665.68</b>	<b>9,685.79</b>
	<b>Expenses:</b>						
	(a) Cost of materials consumed	119.74	92.75	353.11	512.62	948.56	1,233.52
	(b) Purchases of stock-in-trade	3,574.58	2,560.13	1,508.59	10,501.10	3,475.71	6,317.90
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	148.37	(132.54)	(59.32)	(123.48)	(198.40)	(213.77)
IV	(d) Employee benefits expense	40.83	36.34	42.25	123.14	122.93	168.01
	(e) Finance costs	16.46	18.38	10.63	60.75	38.89	62.57
	(f) Depreciation and amortisation expense	4.21	4.15	4.21	12.46	12.60	16.54
	(g) Other expenses	1,222.85	482.18	341.92	2,486.72	885.08	2,096.79
	<b>Total expenses (IV)</b>	<b>5,127.04</b>	<b>3,061.39</b>	<b>2,201.39</b>	<b>13,573.31</b>	<b>5,285.37</b>	<b>9,681.56</b>
V	<b>Profit/ (loss) before exceptional items and tax (III-IV)</b>	<b>124.45</b>	<b>148.91</b>	<b>293.60</b>	<b>642.40</b>	<b>380.31</b>	<b>4.23</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit/ (loss) before tax (V-VI)</b>	<b>124.45</b>	<b>148.91</b>	<b>293.60</b>	<b>642.40</b>	<b>380.31</b>	<b>4.23</b>
VIII	<b>Tax expense</b>						
	(1) Current tax	34.93	42.91	76.63	180.86	99.79	2.29
	(2) Deferred tax expense	(0.31)	(0.33)	0.29	(0.96)	(0.33)	0.02
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>89.83</b>	<b>106.33</b>	<b>216.68</b>	<b>462.50</b>	<b>280.85</b>	<b>1.92</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>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for period (IX+XII)</b>	<b>89.83</b>	<b>106.33</b>	<b>216.68</b>	<b>462.50</b>	<b>280.85</b>	<b>1.92</b>
XIV	<b>other comprehensive income</b>						
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-	-	1.74
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	-	-	-	-	(0.45)
	B (i) Items that will be reclassified to profit & loss	-	-	-	-	-	-
	(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>89.83</b>	<b>106.33</b>	<b>216.68</b>	<b>462.50</b>	<b>280.85</b>	<b>3.21</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	1.51	1.79	3.64	7.77	4.72	0.03
	(b) Diluted	1.51	1.79	3.64	7.77	4.72	0.03
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	1.51	1.79	3.64	7.77	4.72	0.03
	(b) Diluted	1.51	1.79	3.64	7.77	4.72	0.03

### 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 07.02.2023. 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: 07.02.2023



For Unique Organics Limited  
For Unique Organics Limited

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