Manufacturer-Exporter of : Feed & Food Products

GOVERNMENT APPROVED
TWO STAR EXPORT HOUSE

Ref: UOL/23-24/SEC/057 Date: 13.02.2024

To,

Department of Corporate Services,

**BSE Limited** 

P.J. Towers, Dalal Street, Mumbai – 400001

BSE Scrip Code: 530997

Subject: Disclosure under Regulation 33 of SEBI (LODR) Reg., 2015 for approval of unaudited financial results for 3<sup>rd</sup> quarter ended 31.12.2023.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on Today 13.02.2024, have inter-alia approved the standalone unaudited financial results for the 3<sup>rd</sup> quarter ended 31.12.2023.

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 31.12.2023.
- 2. Limited Review Report issued by Independent Auditors on the same.

I hereby also declare that Limited Review Report issued as above is with unmodified opinion.

The meeting was started at 11:30 a.m. and concluded at 1:00 p.m.

Thanking You

For Unique Organics Limited

RAMAVTAR JANGID Digitally signed by RAMAVTAR JANGID Date: 2024.02.13 13:12:14

Ramavtar Jangid

Company Secretary

Enclosed: as above

Tel No. +91 141 2770315/2770509 | E-Mail: unique@uniqueorganics.com | Website: www.uniqueorganics.com

## **UD** 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 Standal	one Unaudited	Results for the	3rd Quarter e	nded 31.12.202	23	
	Particulars	3 months ended (31.12.2023)	Preceding 3 months ended (30.09.2023)	Corresponding 3 months ended in the previous year (31.12.2022)	Year to date figures for current period ended (31.12.2023)	Year to date figures for the previous year ended (31.12.2022)	Previous year ended (31.03.2023)
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	6,965.10	3,088.48		16,654.39	13,970.30	18,188.60
II	Other income	89.56	54.34	54.15	192.05	245.41	344.31
III		7,054.66	3,142.82	5,251.49	16,846.44	14,215.71	18,532.91
	Expenses:	204.20	0.47.00				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(a) Cost of materials consumed	386.28	247.80	The Second Second	857.16	512.62	869.98
	(b) Purchases of stock-in-trade	5,599.28	2,353.10	3,574.58	12,797.86	10,501.10	13,266.26
15	(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	(787.76)	(70.57)	148.37	(750.00)	(122.40)	E0.66
IV	(d) Employee benefits expense		(70.57)		(759.88)	(123.48)	50.66
	(e) Finance costs	50.81 19.60	49.41 18.01	40.83 16.46	152.47 56.64	123.14 60.75	168.35
	(f) Depreciation and amortisation expense	20					81.47
		4.05	4.03	4.21	12.15	12.46	16.38
	(g) Other expenses	1,328.52	399.92	1,222.85	2,856.47	2,486.72	3,537.04
	Total expenses (IV) Profit/ (loss) before exceptional items and tax (III-	6,600.78	3,001.70	5,127.04	15,972.87	13,573.31	17,990.14
V	IV)	453.88	141.12	124.45	873.57	642.40	542.77
VI	Exceptional items					-	_
VII	Profit/ (loss) before tax (V-VI)	453.88	141.12	124.45	873.57	642.40	542.77
VIII	Tax expense					40.0	
	(1) Current tax	126.53	39.52	34.93	243.87	180.86	153.00
	(2) Deferred tax expense	(0.26)	(0.26)	(0.31)	(0.84)	(0.96)	7.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	327.61	101.86	89,83	630.54	462.50	382.77
X	Profit (loss) from discontinued operations	- 1			_		_
XI	Tax expenses of discontinued operations			1 - 2			
	Profit/ (loss) from discontinued operations (after		English e				-
XII	tax) (X-XI)	- 327.61	101.86	- 89,83	-	467.50	- 202 55
XIV	other comprehensive income	327.01	101.00	69,63	630.54	462.50	382.77
	A (i) Items that will not be reclassified to profit & loss				•		1.27
	(ii) Income tax relating to Items that will not be reclassified to profit & loss		9 <sup>7</sup> , 0, 1, 1	19 . Jan 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			(0.35)
	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						
VIII	Comprehensive Income for the period)	327.61	101.86	89.83	630.54	462.50	383.69
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30	595.30
VAII	Earnings per equity share ( for continuing operations)						المواد المال
	(a) Basic	5.50	1.71	1.51	10.59	7.77	6.43
	(b) Diluted Earnings per equity share ( for discontinued	5.50	1.71	1.51	10.59	7.77	6.43
XVII	operations)	1100	2 m 2 m				
	(a) Basic	-	-	-			
	(b) Diluted		-	-	-	2	
XIX	Earnings per equity share ( for discontinued and		N = 1				
	continuing operations) (a) Basic	5.50	1.71	1.51	10.59	7.77	6.43
	(b) Diluted	5.50	1.71	1.51	10.59	7.77	6.43
717777	Disclosure of notes on financial results	5.50	1./1	1.51	10.07	1.17	

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 13.02.2024. The Statutory Auditors of the Commpany has provided limited review report on the same with unmodified openion.
- 2 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 primery business segment, namely, Feed, food and Spices products, and hence there is no reportable primery segment as per AS-17 on segment reporting.

Place: Jaipur Date: 13.02.2024

For Unique Organics Limited

Managing Director
DIN: 00207554

## GOURISARIA GOYAL & CO.

**Chartered Accountants** 



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED STANDALONE QUARTERLY FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED DEC, 2023.

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, 2023** ("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 Accounts)

(Partner) M. No. 419994

Place: Jaipur

Date: 13th February, 2024

UDIN: 24419994BKAMOB4003