

Ref: UOL/19-20/SEC/21

Date: 07.08.2019

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 Un-audited Financial Statements for the 1<sup>st</sup> quarter ended 30.06.2019.**

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 07.08.2019, have inter-alia approved the Un-audited Financial Results for the 1<sup>st</sup> quarter ended 30.06.2019.

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

1. Standalone un-audited Financial Results for the 1<sup>st</sup> quarter ended 30.06.2019.
2. Limited Review Report of Auditors thereon.

The meeting was started at 2:30 p.m. and concluded at 4:30 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)  
Company Secretary

Enclosed: as above.



**UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

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

**Statement of Standalone Unaudited Results for the 1st Quarter Ended 30.06.2019**

( ` in Lakhs except EPS)

Particulars	3 months ended	Preceding 3 months	Corresponding 3 months	Previous year ended
	(30.06.2019)	ended (31.03.2019)	ended in the previous year (30.06.2018)	31.03.2019
(Refer Notes Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I Revenue from operations	995.37	837.37	976.50	2,894.61
II Other income	2.37	0.73	10.82	27.23
III <b>Total revenue (I+II)</b>	<b>997.74</b>	<b>838.10</b>	<b>987.32</b>	<b>2,921.84</b>
IV <b>Expenses:</b>				
(a) Cost of materials consumed	331.99	150.81	142.60	600.28
(b) Purchases of stock-in-trade	607.70	498.75	580.14	1,457.86
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(129.71)	4.97	(38.16)	43.53
(d) Employee benefits expense	29.21	31.88	30.44	123.47
(e) Finance costs	15.73	17.03	19.27	77.38
(f) Depreciation and amortisation expense	3.59	5.42	3.69	16.52
(g) Other expenses	117.70	296.60	111.76	542.55
<b>Total expenses (IV)</b>	<b>976.21</b>	<b>1,005.46</b>	<b>849.74</b>	<b>2,861.59</b>
V <b>Profit/ (loss) before exceptional items and tax (III-IV)</b>				
	21.53	(167.36)	137.58	60.25
VI Exceptional items	-	-	-	-
VII <b>Profit/ (loss) before tax (V-VI)</b>	21.53	(167.36)	137.58	60.25
VIII <b>Tax expense</b>				
(1) Current tax	5.84	(38.15)	25.28	11.59
(2) Deferred tax expense	(0.24)	(16.15)	(0.20)	(16.87)
IX <b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>				
	15.93	(113.06)	112.50	65.53
X Profit (loss) from discontinued operations	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-
XII <b>Profit/ (loss) from discontinued operations (after tax) (X-XI)</b>				
	-	-	-	-
XIII <b>Profit / (Loss) for period (IX+XII)</b>	15.93	(113.06)	112.50	65.53
XIV <b>other comprehensive income</b>				
A (i) Items that will not be reclassified to profit & loss	-	(0.97)	-	(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 <b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>				
	15.93	(114.03)	112.50	64.56
XVI Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30
XVII <b>Earnings per equity share ( for continuing operations)</b>				
(a) Basic	0.27	(1.90)	1.89	1.10
(b) Diluted	0.27	(1.90)	1.89	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	0.27	(1.90)	1.89	1.10
(b) Diluted	0.27	(1.90)	1.89	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 07.08.2019. 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: 07.08.2019

For Unique Organics Limited

 J. P. Kanodia  
 Managing Director  
 (Managing Director)  
 7/8/19

**LIMITED REVIEW REPORT**

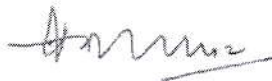
Unaudited standalone quarterly results Review report to **Unique Organics Limited.**

We have reviewed the accompanying statement of unaudited financial results of **Unique Organics Limited** (Name of the Company) for the period ended 30<sup>th</sup> June, 2019. 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 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 Accountant  
Firm Reg. No. 324666E



A. K. Meharia  
Partner  
Membership No. 053918



Place: Kolkata  
Dated: 7<sup>th</sup> August, 2019.