<u>Audited/ Un- Audited financial results of M/S UNIQUE ORGANICS LIMITED,</u> <u>E-521, Sitapura Industrial Area, Jaipur-302022 (RAJ.)</u>



(`in Lacs)

PART I

Statement of Audited/ Un- Audited Results for the Quarter and 3 Months Ended on 30.06.2013

	Particulars (Refer Notes Below)	3 months ended (30.06.2013) (Un-Audited)	Preceding 3 months ended (31.03.2013)	Corresponding 3 months ended (30.06.2012) in the previous year (Audited)	Year to date figures for current period ended (30.06.2013) (Un-Audited)	Year to date figures for the previous year ended (30.06.2012) (Audited)	31.03.2013
1	Income from operations						
	(a) Net sales/ income from operations	4,734.44	5,042.13	3,115.19	4,734.44	3,115.19	16,016.03
	(Net of excise duty)						
	(b) Other operating income	59.61	57.64	42.76	59.61	42.76	209.56
	Total income from operations (ñet)	4,794.05	5,099.77	3,157.95	4,794.05	3,157.95	16,225.59
2	Expenses	:23)			,		
ز	(a) Cost of materials consumed	1.93	18.77	4.04	1.93	4.04	27.74
	(b) Purchases of stock-in-trade	4,437.97	4,032.36	2,297.26	4,437.97	2,297.26	13,191.74
Ī	(c) Changes in inventories.of finished goods, work-in-progress and stock-in-trade	(472.54)	241.05	204.08	(472.54)	204.08	142.85
	(d) Employee benefits	8.11	11.08	8.04	8.11	8.04	38.28
	(e) Depreciation and amortisation expense	. 3.67	4.29	3.44	3.67	3.44	14.61
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	109.34	229.81	83.02	109.34	83.02	510.54
	(g) Clearing & Forwarding Expenses	628.01	566.73	420.27	628.01	420.27	1,958.88
_	Total expenses	4,716.49	5,104.09	3,020.15	4,716.49	3,020.15	15,884.64
-	·	- 41.131.15	5,15,105				
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	77.56	(4.32)	137.80	77.56	137.80	340.95
			100.04	00.05		20.05	100.05
4	Other income	148.70	123.21	63.85	148.70	63.85	129.85
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	226.26	118.89	201.65	226.26	201.65	470.80
				10.00		4 7 0 5	400.45
6	Finance costs .	36.07	72.28	15.29	36.07	15.29	138.45

For Unique Organies Limited
Nikita xumar
(Company Secretary)

1			X X				(2)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	190.19	46.61	186.36	190.19	186.36	332.3
_							
8	Exceptional items			•		_L - J	
9	Profit / (Loss) from ordinary activities before tax	190.19	46.61	186.36	190.19	186.36	332.3
	(7 ± 8)						
10	Tax expense	61.71	144.04	14	61.71	4.	144.04
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	128.48	(97.43)	186.36	128.48	186.36	188.31
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-		
13	Net Profit / (Loss) for the period (11 + 12)	128.48	(97.43)	186.36	128.48	186.36	188.31
14	Share of profit / (loss) of associates*	-	\#\ 3°	= 10	- ×	-	
15	Minority interest *						
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	128.48	(97.43)	186.36	128.48	186.36	188.31
17	Paid-up equity share capital	595.30	505.00	500.00			
	(Face Value of the Share shall be indicated)	393.30	595.30	596.83	595.30	596.83	595.30
	Reserve excluding Revaluation Reserves as per balance sheet of previous	198.34	198.34	119.21	198.34	119.21	198.34
	Earnings per share (before extraordinary items)	- A T		ê e			
	(of `10/- each) (not annualised): (a) Basic	-					·
	b) Diluted	2.16	(1.64)	3.12	2.16	3.12	3.16
е	Earnings per share (after extraordinary items)				2.5		
a	of `10/- each) (not nnualised):						
1/6/	a) Basic b) Diluted	2.16	(1.64)	3.12	2.16	3.12	3.16

See accompanying note to the financial results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any inchicle or transfer the disclosed with details thereof.

(Company Secretary)

^{*} Applicable in the case of consolidated results.



	Particulars	3 months ended (30.06.2013)	Preceding 3 months ended (31.03.2013)	Corresponding 3 months ended (30.06.2012) in the previous year	figures for current period ended (30.06.2013)	figures for the previous year ended (30.06.2012)	Previous year ended 31.03.2013
		(Un-Audited)	(Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING		*	-	is y		× .
1	Public shareholding					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	- Number of shares	4,296,606.00	4,296,606.00	4,315,106.00	4,296,606.00	4,315,106.00	4,296,606.00
	- Percentage of shareholding	72.18	72.18	72.26	72.18	72.26	72.18
2	Promoters and Promoter Group Shareholding **	V,1	A	1		. M	,
	a) Pledged / Encumbered	* 1 / 1			•	•	-
	- Number of shares			- 5			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				•		
	- Percentage of shares (as a % of the total share capital of the company)		•	•			
	b) Non - encumbered		*	•		4 050 004 00	1,656,394.00
	- Number of shares	1,656,394.00	1,656,394.00	1,656,394.00	1,656,394.00	1,656,394.00	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	27.82	, 27.82	27.74	27.82	27.74	27.82
	rate Hills III	1					
	Particulars	3 months ended 30.06.2013	5 2				
В	INVESTOR COMPLAINTS			19			
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	Pending at the beginning of the quarter	NIL	(#3	•			
	Received during the quarter					A. 80	
-	Disposed of during the quarter					- v	
_	Remaining unresolved at the end of the quarter						

Date: 13.08.2013. Place: Jaipur

For Unique Organics Nikita Kumar Managing Director

NOTES:

The above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 13th August, 2013.