# **UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

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PART-I

( in Lacs)

	Standalone Un-Audite	d Financial Result	s for the Quarter E	nded 30.06.2015	
	Particulars (Refer Notes Below)	Current 3 months ended 30.06.2015 (Un-Audited)	Preceding 3 months ended 31.03.2015 (Audited)	Corresponding 3 months ended 30.06.2014 (Un-Audited)	Previous year ended 31.03.2015 (Audited)
1241					
1	Income from operations	-			
	(a) Net sales/ income from operations (Net of excise duty)	6,077.95	3,676.51	6 426 57	10 205 25
-	(b) Other operating income	61.41	14.88	6,436.57 42.23	19,395.35 150.41
-	(b) Other operating income	01.41	14.00	42.23	150.41
	Total income from operations (a+b)	6,139.36	3,691.39	6,478.80	19,545.76
2	Expenses		1 2 0 1		
-	(a) Cost of materials consumed	3.73	2.72	4.37	14.03
	(b) Purchases of stock-in-trade	5,856.18	3,510.89	6,243.10	17,352.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(267.28)	(189.61)	(368.60)	(39.67
	(d) Employee benefits expense	20.86	22.85	21.26	86.26
	(e) Depreciation and amortisation expense	3.46	2.62	3.66	13.34
×	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
		42.15	67.06	67.14	309.65
	(g) Clearing & Forwarding Expenses	305.67	231.38	431.18	1,611.66
	Total expenses (a+b+c+d+e+f+g)	5,964.77	3,647.91	6,402.11	19,347.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-	7.8		1 1 16	
	2)	174.59	43.48	76.69	198.26
4	Other income	30.40	32.05	.23.85	170.22
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	204.99	75.53	100.54	368.48
6	Finance costs 1	71.81	37.52	59.45	162.00

11					
7	Profit / (Loss) from ordinary				
	activities after finance costs but				7
	before exceptional items (5 $\pm$ 6)				
		133.18	38.01	41.09	206.48
-		133.10	30.01	41.07	200.70
8	Exceptional items				
	Enceptional terms				
9	Profit / (Loss) from ordinary				
	activities before tax (7 + 8)	133.18	38.01	41.09	206.48
_	activities before tax (7 + 6)	155.10	30.01	41.07	200.40
10	Tax expense	44.03	10.48	13.33	66.28
10	Tax expense	11.00	10.10	15.55	00.20
11	Net Profit / (Loss) from ordinary				
11					
	activities after tax (9 ± 10)	200	1200.00	The same of the same of	310000
		89.15	27.53	27.76	140.20
12	Extraordinary items	-	-		
13	Net Profit / (Loss) for after taxes				
	but before share of profit/ (loss)				
	of associates and minoritiy				
	interest* (11 ± 12)	89.15	27.53	27.76	140.20
	micros (2222)	07/15	27100	27170	110,20
14	Share of profit / (loss) of associates*				
11	Share of profit / (1033) of associates	1 4 2		20	
-					
15	Minority interest *			-	
13	Minority interest				
16	Net Profit / (Loss)for the period				
10		89.15	27.53	27.76	140.20
	(13 ± 14 ± 15)	. 09.13	27.55	27.70	140.20
17	Paid-up equity share capital (Face				
1/		E05 20	FOF 20	F0F 20	FOF 20
-	value Rs. 10/- share)	595.30	595.30	595.30	595.30
40					
18	Reserve excluding Revaluation				
	Reserves (as per balance sheet of	150-107-00	79971-504-90	Vertice stee	125-110-0-0-0
	previous accounting year)	574.69	514.95	514.95	514.95
19.i	Earnings per share (before				
	extraordinary items) (of face				
	value Rs.10/- each) (not	5:			
	annualised)				
	(a) Basic				
	(b) Diluted	1.50	0.46	0.47	2.36
_	(b) Britain	1 7			
19 ;;	Earnings per share (after	100			7 2
. 7111	extraordinary items) (of face			(38)	
	The state of the s				
	value Rs.10/- each) (not				*
	annualised)				
	(a) Basic	8 28	22 10		
	(b) Diluted	1.50	0.46	0.47	2:36



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	Select Info	rmation for the Qu	arter Ended 30.06	5.2015		
	Particulars	Current 3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended 30.06.2014	Previous year ended 31.03.2015	
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	a. Number of shares	3,788,431.00	3,788,431.00	3,946,606.00	3,788,431.00	
	b. Percentage of shareholding	63.64	63.64	66.30	63.64	
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered			2	7#1	
	- Number of shares					
	- 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	141	-	(a)	
	- Number of shares	2,164,569.00	2,164,569.00	2,006,394.00	2,164,569.00	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	36.36	36.36	33.70	36.36	
В	INVESTOR COMPLAINTS					
	Particulars	3 months ended 30.06.2015				
	Pending at the beginning of the quarter	NIL :				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

### NOTES:

- Above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 10.08.2015.
- 2 Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- Figures for the qtr. ended March 31, 2015 are the balancing figure between audited figures in respect of the financial year ended March 31, 2015 and the year to date figures upto the third quarter of that financial year.
- 4 Previous periods' figures have been regrouped/reclassified wherever necessary.

Date: 10.08.2015 Place: Jaipur For Unique Organics Limited

J. P. Kanodia Managing Director

(0/4/1)

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## A. K. MEHARIA & ASSOCIATES

Chartered Accountants

2, GARSTIN PLACE, 5<sup>TH</sup> FLOOR KOLKATA 700 001 PHONE/FAX:(033)2243 4659/4660 E-mail: akmeharia@gmail.com

#### LIMITED REVIEW REPORT

Review Report to Board of Directors, UNIQUE ORGANICS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of UNIQUE ORGANICS LIMITED for the period ended 30<sup>th</sup> June, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. Meharia & Associates Chartered Accountants

(A.K. Meharia)

Partner

Membership No. 053918

FRN: 324666E

Place: Kolkata Date: 10.08.2015

<sup>1</sup>The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

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