Un- Audited Financial Results of M/S UNIQUE ORGANICS LIMITED E-521, Sitapura Industrial Area, Jaipur-302022 (RAJ.)

('in Lacs)

PART I

Statement of Un- Audited Results for the Quarter and 3 Months Ended on 31.12.2013

	Particulars	3 months ended (31.12.2013)	Preceding 3 months ended (30.09.2013)	Corresponding 3 months ended (31.12.2012) in the previous year	Year to date figures for current period ended (31.12.2013)	Year to date figures for the previous year ended (31.12.2012)	Previous year ended 31.03.2013
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations	6,618.37	3,424.67	3,103.84	14,777.48	10,976.67	16,016.03
	(Net of excise duty) (b) Other operating income	60.28	57.27	45.84	177.16	156.72	209.56
	Total income from operations (net)	6,678.65	3,481.94	3,149.68	14,954.64	11,133.39	16,225.59
2	Expenses						
	(a) Cost of materials consumed	0.32	1.30	3.34	3.55	9.17	27.74
	(b) Purchases of stock-in-trade	5,953.65	2,606.48	2,865.90	12,998.10	9,171.36	13,191.74
M	(c) Changes in inventories of finished goods, work-in-progress	(106.62)	256.21	(246.53)	(322.95)	(108.49)	142.85
_	and stock-in-trade (d) Employee benefits expense	9.84	9.73	10.84	27.68	27.38	38.28
H	(e) Depreciation and amortisation	3.75	3.73	3.44	11.15	10.32	14.61
	expense (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41.80	72.81	124.38	223.95	281.13	510.54
	(g) Clearing & Forwarding Expenses	613.71	398.21	339.29	1,639.93	1,392.15	1,958.88
	Total expenses	6,516.45	3,348.47	3,100.66	14,581.41	10,783.02	15,884.64
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	162.20	133.47	49.02	373.23	350.37	340.95
					007.00	1.92	129.85
4	Other income	29.36	109.56	0.50	287.62	1.52	120.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	191.56	243.03	49.52	660.85	352.29	470.80
		43.68	13.03	20.68	92.78	66.19	138.45
6	Finance costs	. 43.00	10.00				
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	147.88	230.00	28.84	568.07	286.10	332.38
1						-	-
- 8	Exceptional items	-		-			1 ×
9	Profit / (Loss) from ordinary activities before tax	147.88	230.00	28.84	568.07	286.10	332.35
	(7 <u>+</u> 8)			1	1		
10	Tax expense	48.83	74.6	anique Organi	185.17	3.78	144.04

Managing Director & T. 18

						*
Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	99.05	155.37	28.84	382.90	282.32	188.31
Extraordinary items (net of tax					-	•
expense Lakhs)						
Net Profit / (Loss) for the period (11 + 12)	99.05	155.37	28.84	382.90	282.32	188.31
Share of profit / (loss) of associates*	- 1	*-	11-4-11			
Minority interest *				•	-	
minority interest						400.24
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 + 15) *	99.05	155.37	28.84	382.90	282.32	188.31
Daid us aguity chara canital	595.30	595.30	596.83	595.30	596.83	595.30
(Face Value of the Share shall be						
	198.34	198.34	119.21	198.34	119.21	198.34
Reserves as per balance sheet of previous accounting year						
Earnings per share (before extraordinary items)			1.00		HT IVA	
(of `10/- each) (not annualised):						
(a) Basic	166	2.61	0.48	6.43	4.73	3.10
(b) Diluted	1.00					
Earnings per share (after extraordinary items)						
(of `10/- each) (not annualised):						
(a) Basic (b) Diluted	1.66	2.61	0.48	6.43	4.73	3.1
	Extraordinary items (net of tax expense `Lakhs) Net Profit / (Loss) for the period (11 ± 12) Share of profit / (loss) of associates* Minority interest * Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 + 15) * Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised): (a) Basic (b) Diluted Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised): (a) Basic	Extraordinary items (net of tax expense `Lakhs) Net Profit / (Loss) for the period (11 ± 12) Share of profit / (loss) of associates* Minority interest * Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (of `10/- each) (not annualised): (a) Basic 1.66 Earnings per share (after extraordinary items) (of `10/- each) (not annualised):	Extraordinary items (net of tax expense ` Lakhs) Net Profit / (Loss) for the period (11 + 12) Share of profit / (loss) of associates* Minority interest * Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) * Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (of `10/- each) (not annualised): (a) Basic	Extraordinary items (net of tax expense Lakhs) Net Profit / (Loss) for the period (11 + 12) Share of profit / (loss) of associates* Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)* Paid-up equity share capital (Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items) (of 10/- each) (not annualised): (a) Basic (b) Diluted [a) Basic (c) 10/- each) (not annualised): (a) Basic (b) Basic (c) 10/- each) (not annualised): (a) Basic (a) Basic (b) 0.48	Section Sect	Section Sect

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, included in the above shall be disclosed with details thereof.

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

Select Information for the Quarter and 3 Months Ended 31.12.2013

	Particulars	3 months ended (31.12.2013)	Preceding 3 months ended (30.09.2013)	Corresponding 3 months ended (31.12.2012) in the previous year	Year to date figures for current period ended (31.12.2013)	Year to date figures for the previous year ended (31.12.2012)	Previous year ended 31.03.2013
_		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited
Α.	PARTICULARS OF	(0.1.1.1.1.1.1.7)					1 THE
A	SHAREHOLDING						
1	Public shareholding				4 000 000 00	4,315,106.00	4,296,606.00
	- Number of shares	4,296,606.00	4,296,606.00	4,315,106.00	4,296,606.00	Mr V	
	- Percentage of shareholding	72.18	72.18	72.26	72.18	72.26	72.18
2	Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered				•		
_	Pledged / Encumbered 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	MARKATA		DUNE DE	4 050 004 00	1,656,394.00	1,656,394.00
	- Number of shares	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	
	- 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
	Particulars	3 months ended 31.12.2013		eletine (Aprel	Australian	122911	
В	INVESTOR COMPLAINTS				THE WEST		
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter	NIL		For Uniqu	le Organity (imited	
	Remaining unresolved at the end of the quarter	- LY	-				

Date: 28.01.2014 Place: Jaipur

Jyoti Prakash Kanodia (Managing Director)

NOTES:

The above results were reviewed by the Audit Committee and approved by the Board of Directors at Its meeting held on 28th January 2014