

Ref: UOL/18-19/SEC/060

Date: 04.02.2019

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 unaudited Financial Statements for the 3rd quarter ended 31.12.2018.

Dear Sir/Madam,

This is to inform you that Board of Directors in their meeting held on 4th February 2019, have inter-alia approved the unaudited Financial Results for the 3rd quarter ended 31.12.2018.

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

1. Standalone un-audited Financial Results for the 3rd quarter ended 31.12.2018.
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
04/02/2019
Ramavtar Jangid
(Company Secretary)

Ramavtar Jangid

Company Secretary



UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

Reg. Office: E-521, Sitapura Industrial Area, Near Sanganer, Tonk Road, Jaipur-22 (Raj)

Phone: +91-141-2521804, Fax: +91-141-2523653

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

(In Lakhs, except EPS)

Statement of Standalone Unaudited Results for the 3rd Quarter Ended 31.12.2018

	Particulars	3 months ended (31.12.2018)	Preceding 3 months ended (30.09.2018)	Corresponding 3 months ended in the previous year (31.12.2017)	Year to date figures for current period ended (31.12.2018)	Year to date figures for the previous year ended (31.12.2017)	Previous year ended 31.03.2018
	(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from operations	512.31	568.43	1,094.36	2,057.24	3,390.22	3,858.22
II	Other income	2.51	13.17	17.79	26.50	96.64	29.10
III	Total revenue (I+II)	514.82	581.60	1,112.15	2,083.74	3,486.86	3,887.32
IV	Expenses:						
	(a) Cost of materials consumed	190.05	116.82	92.24	449.47	264.43	421.36
	(b) Purchases of stock-in-trade	172.05	206.92	741.05	959.11	2399.19	2,571.31
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.02	74.70	141.11	38.56	245.62	215.53
	(d) Employee benefits expense	31.62	29.53	18.43	91.59	48.13	72.78
	(e) Finance costs	17.67	23.41	20.92	60.35	57.9	78.28
	(f) Depreciation and amortisation expense	3.7	3.71	3.43	11.10	10.11	15.06
	(g) Other expenses	60.44	73.75	82.71	245.95	442.77	488.61
	Total expenses (IV)	477.55	528.84	1,099.89	1,856.13	3,468.15	3,862.93
V	Profit/ (Loss) before exceptional items and tax (III-IV)	37.27	52.76	12.26	227.61	18.71	24.39
VI	Exceptional items	0	-	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	37.27	52.76	12.26	227.61	18.71	24.39
VIII	Tax expense						
	(1) Current tax	10.63	13.83	2.34	49.74	2.51	1.69
	(2) Deferred tax expense	-0.27	(0.25)	(0.26)	(0.72)	(0.58)	(7.93)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	26.91	39.18	10.18	178.59	16.78	30.63
X	Profit (loss) from discontinued operations	0	-	-	-	-	-
XI	Tax expenses of discontinued operations	0	-	-	-	-	-
XII	Profit/ (loss) from discontinued operations (after tax) (X-XI)	0	-	-	-	-	-
XIII	Profit / (Loss) for period (IX+XII)	26.91	39.18	10.18	178.59	16.78	30.63
XIV	other comprehensive income						
	A (i) Items that will not be reclassified to profit & loss	0	-	-	-	-	0.30
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	0	-	-	-	-	-
	B (i) Items that will be reclassified to profit & loss	0	-	-	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit & loss	0	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the	26.91	39.18	10.18	178.59	16.78	30.93
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30	595.30	595.30
XVII	Earnings per equity share (for continuing operations)						
	(a) Basic	0.45	0.66	0.17	3.00	0.28	0.51
	(b) Diluted	0.45	0.66	0.17	3.00	0.28	0.51
XVIII	Earnings per equity share (for discontinued operations)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share (for discontinued and continuing operations)						
	(a) Basic	0.45	0.66	0.17	3.00	0.28	0.51
	(b) Diluted	0.45	0.66	0.17	3.00	0.28	0.51

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 04.02.2019. The Statutory Auditors of the Company has provided limited review report on the same.
- The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.

Place: Jaipur

Date: 04.02.2019

For Unique Organics Limited

For Unique Organics Limited

J. P. Kanodia
Managing Director
DIN: 00207554

LIMITED REVIEW REPORT

The Board of Directors
UNIQUE ORGANICS LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of Unique Organics Limited (“the Company”) for the Quarter ended December 31, 2018 (“the Results”). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 which has been initialled by us for the purposes of identification.
2. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors and prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review 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 assurances 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.
4. Based on our review conducted as above, we report that nothing has come to our attention that causes us to believe that the accompanying statement of the Results prepared in accordance with applicable Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. Meharia & Associates
Chartered Accountants
FRN: 324666E


(Anil Kumar Meharia)
Partner
M. No. 053918
Dated: 04.02.2019

