

UNIQUE ORGANICS LIMITED

CIN: L24119RJ1993PLC007148

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PART I

(` in Lacs)

Statement of Audited/ Un- Audited Results for the 2nd Quarter and Half Year Ended on 30.09.2015

	Particulars (Refer Notes Below)	3 months ended (30.09.2015) (Un-Audited)	Preceding 3 months ended (30.06.2015) (Un-Audited)	Corresponding 3 months ended (30.09.2014) (Audited)	Year to date figures for current period ended (30.09.2015) (Un-Audited)	Year to date figures for the previous year ended (30.09.2014) (Audited)	Previous year ended 31.03.2015 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	2,839.01	6,077.95	5,105.11	8,916.96	11541.68	19,395.35
	(b) Other operating income	43.79	61.41	47.11	105.20	89.34	150.41
	Total income from operations (net)	2,882.80	6,139.36	5,152.22	9,022.16	11631.02	19,545.76
2	Expenses						
	(a) Cost of materials consumed	2.10	3.73	3.27	5.83	7.64	14.03
	(b) Purchases of stock-in-trade	2,257.81	5,858.29	3,943.73	8,116.10	10186.83	17,352.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	343.67	(269.39)	594.47	74.28	225.87	(39.67)
	(d) Employee benefits expense	20.77	20.86	20.86	41.63	42.12	86.26
	(e) Depreciation and amortisation expense	3.67	3.46	3.53	7.13	7.19	13.34
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41.81	42.15	87.40	83.96	154.54	309.65
	(f-1) Clearing & Forwarding Expenses	173.16	305.67	464.89	478.83	896.07	1,611.66
	Total expenses	2,842.99	5,964.77	5,118.15	8,807.76	11520.26	19,347.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	39.81	174.59	34.07	214.40	110.76	198.26
4	Other income	15.79	30.40	45.32	46.19	69.17	170.22
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	55.60	204.99	79.39	260.59	179.93	368.48

For Unique Organics Limited

J P KANODIA
(Managing Director)

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6	Finance costs	26.78	71.81	40.46	98.59	99.91	162.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	28.82	133.18	38.93	162.00	80.02	206.48
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	28.82	133.18	38.93	162.00	80.02	206.48
10	Tax expense	10.74	44.03	12.63	54.77	25.96	66.28
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	18.08	89.15	26.30	107.23	54.06	140.20
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	18.08	89.15	26.30	107.23	54.06	140.20
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 + 15) *	18.08	89.15	26.30	107.23	54.06	140.20
17	Paid-up equity share capital (Face value Rs. 10/- share)	595.30	595.30	595.30	595.30	595.30	595.30
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	574.69	574.69	514.95	574.69	514.95	514.95
19.i	Earnings per share (before extraordinary items) (of 10/- each) (not annualised):						
	(a) Basic	0.30	1.50	0.44	1.80	0.91	2.36
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of 10/- each) (not annualised):						
	(a) Basic	0.30	1.50	0.44	1.80	0.91	2.36
	(b) Diluted						

For Unique Organics Limited

J. P. KANODIA
(Managing Director)

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PART II

Select Information for the Quarter and 3 Months Ended 30.09.2015

	Particulars (Refer Notes Below)	3 months ended (30.09.2015) (Un-Audited)	Preceding 3 months ended (30.06.2015) (Un-Audited)	Corresponding 3 months ended (30.09.2014) (Audited)	Year to date figures for current period ended (30.09.2015) (Un-Audited)	Year to date figures for the previous year ended (30.09.2014) (Audited)	Previous year ended 31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,788,431	3,788,431	3,946,606	3,788,431	3,946,606	3,788,431
	- Percentage of shareholding	63.64%	63.64%	66.30%	63.64%	66.30%	63.64%
2	Promoters and Promoter Group Shareholding **						
	a) 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						
	- Number of shares	2164569	2164569	2006394	2164569	2006394	2164569
	- 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)	36.36%	36.36%	33.70%	36.36%	33.70%	36.36%
B	INVESTOR COMPLAINTS						
	Particulars	3 months ended 30.09.2015					
	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	NIL					

NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23.10.2015
- 2 The Limited Review as required under Clause 41 of the Listing Agreement has been completed by Statutory Auditors.
- 3 Changes in Promoter group holding is due to addition of a new member in promoter group and not due to acquisition of shares.
- 4 Previous periods' figures have been regrouped/reclassified wherever necessary.

For Unique Organics Limited

J. P. KANODIA
(Managing Director)

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Statement of Assets and Liabilities

(in Lacs)

	Particulars	As on 30.09.2015 (Un-Audited)	As on 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	595.30	595.30
	(b) Reserves and surplus	681.92	574.69
	(c) Money received against share warrants	0.00	0.00
	(d) Share Forfeited A/c	1.54	1.54
	Sub-total - Shareholders' funds	1,278.76	1,171.53
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	26.96	26.96
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	2.43	2.43
	Sub-total - Non-current liabilities	29.39	29.39
5	Current liabilities		
	(a) Short-term borrowings	587.88	1,224.34
	(b) Trade payables	229.15	445.06
	(c) Other current liabilities	29.72	87.74
	(d) Short-term provisions	55.89	142.23
	Sub-total - Current liabilities	902.64	1,899.37
	TOTAL - EQUITY AND LIABILITIES	2,210.79	3,100.29
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	159.48	165.06
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	1.66	1.28
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	161.14	166.34
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	203.09	279.47
	(c) Trade receivables	1,567.52	2,263.82
	(d) Cash and cash equivalents	89.09	134.12
	(e) Short-term loans and advances	63.90	90.56
	(f) Other current assets	126.05	165.98
	Sub-total - Current assets	2,049.65	2,933.95
	TOTAL- ASSETS	2,210.79	3,100.29

For Unique Organics Limited

Date: 23.10.2015
Place: Jaipur

J. P. Kanodia
(Managing Director)

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23/10/15

A. K. MEHARIA & ASSOCIATES
Chartered Accountants

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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 Quarter and Half-Year ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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: 23.10.2015

