

Ref: UOL/17-18/SEC/072

Date: 18.10.2017

To,
The Secretary,
Bombay Stock Exchange,
25th Floor, P.J. Towers, Dalal Street,
Mumbai-400001

Subject: Submitting revised results along with Reconciliation table for Net Profit/Loss for the 1st quarter ended as at 30.06.2017.

Dear Sir/Madam,

With reference to the Mail received from Mr. Rakesh Parekh (special assistant) BSE LTD. dated Oct 6th, 2017, with regard to discrepancies in Financial Result of the Company for the 1st quarter ended 30.06.2017,

Please find below:-

2. Revised Standalone Financial Results for the 1st quarter ended 30.06.2017 along with Reconciliation table for Net Profit/Loss required to submit along with the result on implementation of Indian Accounting Standard (INDAS) Rules, 2015 as per SEBI circular dated 5th July, 2016. - (Standalone Result)

This is for your kind information & record.

Thanking You

For **Unique Organics Limited**

For Unique Organics Limited

Ramavtar Jangid 18/10/2017
Ramavtar Jangid
(Company Secretary)

Ramavtar Jangid

Company Secretary

Enclosed: as above.



**UNIQUE ORGANICS LIMITED**

CIN: L24119RJ1993PLC007148

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(` in Lakh)

Statement of Standalone Unaudited/ Audited Results for the 1st Quarter Ended 30.06.2017

	Particulars (Refer Notes Below)	3 months ended (30.06.2017) (Un-Audited)	Preceding 3 months ended (31.03.2017) (Audited)	Corresponding 3 months ended in the previous year (30.06.2016) (Un-Audited)	Previous year ended 31.03.2017 (Audited)
I	Revenue from operations	1,358.09	1,042.55	1,163.06	3,176.55
II	Other income	60.98	4.22	13.51	41.75
III	Total revenue (I+II)	1,419.07	1,046.77	1,176.57	3,218.30
IV	Expenses:				
	(a) Cost of materials consumed	89.29	1.3	1.98	5.11
	(b) Purchases of stock-in-trade	812.24	1031.85	897.90	2,634.61
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	237.69	(206.67)	82.59	17.68
	(d) Employee benefits expense	14.16	27.05	24.40	101.25
	(e) Finance costs	16.01	13.65	24.60	60.54
	(f) Depreciation and amortisation expense	3.34	5.54	3.30	15.49
	(g) Other expenses	245.85	218.94	161.12	519.39
	Total expenses (IV)	1,418.58	1,091.66	1,195.89	3,354.07
V	Profit/ (loss) before exceptional items and tax (III-IV)	0.49	(44.89)	(19.32)	(135.77)
VI	Exceptional items	-	-	-	-
VII	Profit/ (loss) before tax (V-VI)	0.49	(44.89)	(19.32)	(135.77)
VIII	Tax expense				
	(1) Current tax	0.17	-	-	-
	(2) Deferred tax expense	-	0.14	-	0.14
IX	Net Profit/(Loss) for the period from continuing operations (VII-VIII)	0.32	(45.03)	(19.32)	(135.91)
X	Profit (loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/ (loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit / (Loss) for period (IX+XII)	0.32	(45.03)	(19.32)	(135.91)
XIV	other comprehensive income				
	A (i) Items that will not be reclassified to profit & loss	-	-	-	-
	(ii) Income tax relating to Items that will not be reclassified to profit & loss	-	-	-	-
	B (i) Items that will be reclassified to profit & loss	-	-	-	-
	(ii) Income tax relating to Items that will be reclassified to profit & loss	-	-	-	-

For Unique Organics Limited

J. P. Kanodia
(Managing Director)

18/15/17

XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	0.32	(45.03)	(19.32)	(135.91)
XVI	Paid-up equity share capital (F.V. of Rs. 10/-)	595.30	595.30	595.30	595.30
XVII	Earnings per equity share (for continuing operations)				
	(a) Basic	0.01	(0.76)	(0.32)	(2.28)
	(b) Diluted	0.01	(0.76)	(0.32)	(2.28)
XVIII	Earnings per equity share (for discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XIX	Earnings per equity share (for discontinued and continuing operations)				
	(a) Basic	0.01	(0.76)	(0.32)	(2.28)
	(b) Diluted	0.01	(0.76)	(0.32)	(2.28)

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 12.09.2017. The Statutory Auditors of the Company has provided limited review report on the same. The financial results relating to the quarter ended 30th June, 2016 under IND AS have not been subjected to limited review by the Statutory Auditors of the Company, however, the management have exercised necessary due diligence and ensured that the financial results provide a true and fair view of its affairs.
- The figures of the previous year/quarter have been regrouped/reclassified wherever necessary.
- Figures for the quarter ended March 31, 2017 are the balancing figure between audited figures in respect of the financial year ended March 31, 2017 and the year to date figures upto the third quarter of that financial year.
- The Company have adopted the IND AS from 1st April, 2017 and above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013, read with Rules thereunder and in terms of SEBI Circular dated 5th July, 2016. Consequently, the figures for the quarter ended 30th June, 2016 prepared under Indian GAAP have been restated to make them comparable.
- The reconciliation of net profit or loss reported in accordance with Indian GAAP to total Comprehensive Income in accordance with the Ind AS is given below:

(INR in Lakhs)

particulars	Quarter ended 30th June 2016
Net Profit/loss after tax as reported under the Previous GAAP	(19.32)
Add/ (Less): Ind AS adjustments	NIL
Net Profit/Loss after tax as per Ind AS	(19.32)
Other Comprehensive Income	-
Total Comprehensive Income as per Ind AS	(19.32)

Place: Jaipur

Date: 18.10.2017

For Unique Organics Limited

For Unique Organics Limited

J. P. Kanodia

Managing Director

J. P. Kanodia
CIN: 00207554

(Managing Director)

18/10/17