

Ref: BSE/SEC-02/

August 14, 2019

The General Manager
Dept. of Corporate Services
Bombay Stock Exchange Limited
Floor 25th P.J. Towers
Dalal Street
Mumbai - 400 001.

Dear Sir,

Sub: Unaudited Financial Results for the quarter ended 30.06.2019

Ref: BSE Scrip Code: 532994


NSE: Stock Code: Archidply

Please find enclosed the Statement of unaudited Financial Results for the quarter ended 30.06.2019 and Limited Review Report on the Unaudited financial results for the quarter ended 30.06.2019 pursuant to Regulation 33 of the SEBI (Listing obligations & Disclosure Requirement) Regulations, 2015. The meeting of the directors was commenced at 11:30 a.m. and concluded at 1:00 p.m.. This is for your information and record.

Thanking you.

Yours faithfully,

For Archidply Industries Limited


(Rajneesh Sharma)
Company Secretary



Encl: a/a

CC: The Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E)
Mumbai - 400 051

CIN: L85110UR1995PLC008627

ARCHIDPLY INDUSTRIES LIMITED

Registered office Plot no. 7, Sector - 9, Integrated Industrial Estate, SIDCUL,
Pant Nagar, Rudrapur, Udham Singh Nagar - 263153, Uttarakhand
website :www.archidply.com email: info@archidply.com

CIN : L85110UR1995 PLC008627

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2019

(Rs. In Lakhs)

Particulars	3 Months	3 Months	3 Months	Year ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	UnAudited	Audited	UnAudited	Audited
1. Income				
a. Revenue from operations	7,581.03	8,691.20	7,859.00	33,042.23
b. Other Income	45.27	27.50	37.64	152.06
Total Income (1)	7,626.30	8,718.70	7,896.64	33,194.29
2. Expenditure				
a. cost of materials consumed	3,492.12	3,277.82	3,720.57	14,492.95
b. Purchases of stock -in -trade	1,393.07	1,802.42	1,198.21	6,195.07
c. Changes in inventories of finished goods, work in progress and stock in trade	(536.53)	726.43	71.32	450.89
d. Employee benefits expense	886.09	883.92	787.97	3,444.40
e. Finance Costs	259.65	229.82	240.63	983.48
f. Depreciation and amortisation expense	152.34	163.44	155.40	641.16
g. Excise Duty Expense	-	-	-	-
h. Other expenditure	1,945.38	1,581.60	1,570.88	6,482.22
Total Expenditure (2)	7,592.13	8,665.44	7,744.98	32,690.17
3. Profit from before Exceptional items & tax(1-2)	34.17	53.26	151.66	504.13
4. Prior Period Income(+)/(-)Expenditure	(0.14)	(1.75)	-	4.75
5. Profit Before Taxation	34.03	51.51	151.66	508.88
6. Tax Expense				
- Current tax	7.01	10.60	31.22	104.76
- Taxes for earlier year	-	-	-	-
- Deferred tax	(14.93)	(17.85)	(10.98)	(41.96)
7. Profit for the period from continuing operations	41.96	58.76	131.42	446.07
8. Other Comprehensive Income				
A i) Items that will not be reclassified to profit or loss	-	-	-	-
Defined benefit plan actuarial gains/(losses)	(0.05)	(0.03)	(0.22)	(1.29)
ii) Income Tax relating to items that will not be reclassified to profit or loss	0.02	0.01	0.07	0.43
B i) Items that will be reclassified to profit or loss				
Diminution in the value of Investment				
ii) Income Tax relating to items that will not be reclassified to profit or loss				
Total	(0.04)	(0.02)	(0.15)	(0.86)
9. Total Comprehensive income for the period (7+8)	41.92	58.74	131.27	445.21
10 (a) Paid up Equity Share Capital(face Value Rs.10/- per share)	2,206.50	2,206.50	2,206.50	2,206.50
10 (b) Reserves				11,430.90
11. Earnings Per Share (EPS)				
Basic and diluted EPS *				
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.19	0.27	0.59	2.02

* Not Annualised for Quarter



Segment wise Revenue, Results and Capital Employed

(Rs. In Lakhs)

Particulars	3 Months	3 Months	3 Months	Year ended
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	UnAudited	Audited	UnAudited	Audited
1. Segment Revenue (Gross)				
(a) Wood Based	4,757.36	5,571.60	5,091.39	21,334.08
(b) Paper Based	2,805.37	2,915.65	2,723.76	11,331.59
(c) Others	-	-	-	-
(d) Unallocated	18.29	203.94	43.84	376.56
Total	7,581.03	8,691.20	7,859.00	33,042.23
Less: Inter Segment Revenue	-	-	-	-
Income From Operations	7,581.03	8,691.20	7,859.00	33,042.23
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from each segment)				
(a) Wood Based	1,323.12	1,108.06	1,280.26	5,447.43
(b) Paper Based	1,062.76	754.42	707.44	3,020.14
(c) Others	-	-	-	-
(d) Unallocated	-	-	-	-
Total	2,385.88	1,862.48	1,987.70	8,467.57
Less: (i) Interest	259.65	229.82	240.63	983.48
(ii) Other Un-allocable Expenditure net off	2,155.81	1,812.63	1,677.12	7,505.13
(iii) Un-allocable income	63.62	231.48	81.70	529.91
Total Profit Before Tax	34.03	51.51	151.66	508.88
3. Segment Assets				
(a) Wood Based	16,149.19	16,508.42	16,328.53	16,508.42
(b) Paper Based	9,058.76	8,561.17	8,382.37	8,561.17
(c) Others	-	-	-	-
(d) Unallocated	3,668.87	3,703.70	3,679.61	3,703.70
Total	28,876.82	28,773.29	28,390.51	28,773.29
4. Segment Liability				
(a) Wood Based	4,307.02	4,358.48	4,327.82	4,358.48
(b) Paper Based	2,385.68	2,197.86	1,964.71	2,197.86
(c) Others	-	-	-	-
(d) Unallocated	75.52	78.79	65.90	78.79
Total	6,768.22	6,635.13	6,358.43	6,635.13
5. Capital Employed				
(Segment assets - Segment Liabilities)				
(a) Wood Based	11,842.17	12,149.95	12,000.71	12,149.95
(b) Paper Based	6,673.08	6,363.31	6,417.66	6,363.31
(c) Others	-	-	-	-
(d) Unallocated	3,593.35	3,624.91	3,613.71	3,624.91
Total	22,108.60	22,138.16	22,032.08	22,138.16



Notes

1. The above unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on 14th August, 2019.
2. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary
3. There are no exceptional / extraordinary items during the Year ended 31, March, 2019 and quarter ended 30th June, 2019
4. The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below;

Description	Quarter ended June 30, 2019	Year ended March 31, 2019
Net profit/(loss) as per previous GAAP	41.96	446.07
Add/(less): Ind AS adjustments	0	0
Net profit/(loss) as per Ind AS	41.96	446.07
Other Comprehensive Income	(0.04)	(0.86)
Total Comprehensive Income for the period	41.92	445.21

This reconciliation statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind AS by listed companies.



For Archidply Industries Ltd.

Shyam Daga
Executive Director

Date: August 14, 2019
Place: Bangalore



Review Report On Quarterly Financial Results of the Company Pursuant to the
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To,
Board of Directors of Archidply Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of Archidply Industries Limited for the quarter ended 30th June, 2019 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on August 14, 2019. 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) 2400, "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 assurance as to whether the financial statements are free of material misstatement.
4. 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.
5. 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 i.e., Indian Accounting Standards (Ind AS) prescribed under Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Priti Jhavar & Co.
Chartered Accountants
FRN: 328818E

Priti Jhavar

(Priti Jhavar)
(Membership No. 303053)
UDIN-19303053AAAAAN6825

Place: Bangalore
Date: 14.08.2019

