

Date: 14th August, 2024

Asst. President, Listing Department, National Stock Exchange of India Limited, Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra (East), Mumbai-400051 Scrip ID – ARCHIES	The Listing Department, Corporate Relationship Department, BSE Limited, 1 st Floor, New Trading Wing, P.J. Towers, Dalal Street Fort, Mumbai-400001 Scrip Code – 532212
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Sub: Intimation and disclosure under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Un-Audited Results and Limited Review Report quarter ended 30.06.2024

Dear Sir/ Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of Archies Limited (“the Company”) in its meeting held today approved the Un-Audited Results (Standalone) for the Quarter ended 30th June, 2024 of the Company as per Indian Accounting Standards (IND-AS) along with the and Limited Review Report. Copy of the results along with the Limited Review Report of Statutory Auditors is attached herewith for your perusal.

The reports of the Auditors is with unmodified opinion with respect to Un-Audited Results for the Quarter ended 30th June, 2024.

The above information will also be available on the Company’s Website, www.archiesinvestors.in .

The meeting of the Board of Directors commenced on 01:30 P.M. and concluded at 03:45 P.M.

Please take the above on records.

Thanking you.

Yours sincerely

For **Archies Limited**

Jagdish Moolchandani

(Executive Director and Chief Financial Officer)

ARCHIES LIMITED

CIN : L36999HR1990PLC041175

REGISTERED OFFICE: PLOT NO. 191-F, SECTOR-4, I.M.T. MANESAR, GURUGRAM-122050, HARYANA (INDIA)

TEL. : +91-124-4966666, E-mail: archies@archiesonline.com, Website: www.archiesonline.com & www.archiesinvestors.in

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LIMITED REVIEW REPORT

Review Report to The Board of Directors of Archies Limited

1. We have reviewed the accompanying statement of unaudited financial results of ARCHIES LIMITED ("the Company"), 191F, Sector-4, IMT Manesar, Gurugram, Haryana-122050 for the quarter ended June 30, 2024 and year to date from April 01, 2024 to June 30, 2024 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India ('ICAI'). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") another recognised accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Other Matters

- (i) We are unable to comment upon the value of inventory and the book balance has been relied upon.
- (ii) We are unable to comment upon the fair value of Freehold Land as it has not been revalued at fair value as per the company's accounting policy (Refer Note 2.3(ii)(a) to the financial statements).
- (iii) There was a delay in deposit of Employees' State Insurance and Provident Fund during the quarter ended June 30, 2024. These have since been deposited.

Our opinion is not modified in respect of these matters.

For **UBEROI SOOD & KAPOOR**
CHARTERED ACCOUNTANTS
(Firm Registration No. 001462N)



S.D. Sharma

S.D. SHARMA
PARTNER
(M. No.080399)
UDIN: 24080399BKAMJG2793

Place: New Delhi
Date: August 14, 2024

ARCHIES LIMITED
Statement of Unaudited financial results for the Quarter ended 30 June 2024

(₹ in Lakhs)

S.No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
	Income:				
	a. Income from Operations	1320.17	2166.43	1484.38	7881.78
	b. Other Operating Income	18.12	14.39	17.27	125.88
I	Revenue from operations	1338.29	2180.82	1501.65	8007.66
II	a. Other Income	95.38	56.44	79.14	374.47
	b. Profit on Sale of Property Plant and Equipment	-	-	-	-
III	Total Income	1433.67	2237.26	1580.79	8382.13
IV	Expenses				
	a. Cost of Materials Consumed	159.24	607.44	240.26	1458.06
	b. Purchase of Stock-in-Trade	189.18	636.28	423.10	1907.06
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	39.44	370.64	(258.26)	89.71
	d. Employee benefits expense	415.01	490.52	418.71	1773.57
	e. Finance costs	123.41	121.80	117.67	501.26
	f. Depreciation and amortisation expense	203.14	231.77	218.20	923.06
	g. Rent	43.63	60.30	61.46	238.09
	h. Other expenses	421.73	599.48	531.85	2353.24
	Total Expenses	1594.78	3118.23	1752.99	9244.05
V	Profit / (Loss) before tax	(161.11)	(880.97)	(172.20)	(861.92)
	Tax expense:				
	Deferred tax	(59.50)	(19.46)	(35.48)	(40.73)
VI	Profit / (Loss) for the period	(101.61)	(861.51)	(136.72)	(821.20)
VII	Other Comprehensive Income				
	Item that will not be reclassified subsequently to profit or loss				
	Remeasurements Gains / (Losses) of defined benefit plans	2.86	19.48	2.05	23.57
	Income tax on above	(0.80)	(5.42)	(0.57)	(6.56)
	Total of Other Comprehensive income	2.06	14.06	1.48	17.01
VIII	Total Comprehensive income for the period (Comprising Profit and Other Comprehensive Income for the period)	(99.55)	(847.45)	(135.24)	(804.19)
IX	Paid up Equity Capital (Face Value of Rs. 2/- each)	675.62	675.62	675.62	675.62
X	Reserves excluding revaluation reserves	-	-	-	8,066.52
XI	Earning Per Share (EPS) in Rs. (Not Annualised)				
	a. Basic	(0.30)	(2.55)	(0.40)	(2.43)
	b. Diluted	(0.30)	(2.55)	(0.40)	(2.43)

See accompanying notes to the financial results



ARCHIES LIMITED
New Delhi

ARCHIES LIMITED
Segment wise Revenue, Results and Capital Employed

(₹ in lakhs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
a	Greeting Cards	157.27	234.81	155.55	770.68
b	Stationery and Paper Bag	552.40	811.53	553.43	3,275.21
c	Gifts	579.68	1,077.18	738.42	3,638.60
d	Others	30.82	42.90	36.98	197.28
	Total	1,320.17	2,166.43	1,484.38	7,881.78
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales / Income from Operations	1,320.17	2,166.43	1,484.38	7,881.78
2	Segment Results				
	Profit / (Loss) before tax and finance costs				
a	Greeting Cards	27.70	31.69	26.21	142.24
b	Stationery and Paper Bag	49.12	22.29	48.95	288.70
c	Gifts	36.40	39.09	33.72	274.77
d	Others	3.79	8.20	0.59	27.82
	Total	117.01	101.27	109.47	733.53
	Less: i) Finance Costs	123.41	121.80	117.67	501.26
	ii) Other Un-allocable Net Expenditure/(Income)	154.71	860.44	163.97	1,094.19
	Total Profit Before Tax	(161.11)	(880.97)	(172.20)	(861.92)
3	Capital Employed				
	(Segment Asset - Segment Liabilities)				
a	Segment Assets	17,117.50	17,147.42	17,986.32	17,147.42
b	Segment Liabilities	7,291.18	7,221.57	7,391.50	7,221.57
	Capital Employed	9,826.32	9,925.85	10,594.82	9,925.85
	Total	9,826.32	9,925.85	10,594.82	9,925.85

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14 August 2024.
- These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 as amended prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Due to the nature of business and common manufacturing facilities for various segments, a reasonable allocation of Capital Employed to various segments is currently not practicable.
- The Statutory Auditors have carried out a Limited Review of the above unaudited financial results.
- The figures for the quarter ended March 31 2024 are the balancing figures between audited figures in respect of the full previous financial year and published unaudited year-to -date figures up to the end of the third quarter of the relevant financial year which were subject to limited review by the statutory auditors.

 Date: 14 August 2024
 Place: New Delhi

For and on behalf of the Board



Anil Moolchandani
 (Chairman and Managing Director)
 DIN- 00022693



ARCHIES LIMITED
 New Delhi

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