

Ref: BSE/SEC-02/

February 11, 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 and Nine Months ended
31.12.2018**


Ref: BSE Scrip Code: 532994
NSE: Stock Code: Archidply

Please find enclosed the Statement of unaudited Financial Results for the quarter ended 31.12.2018 and Limited Review Report on the Unaudited financial results for the quarter and nine months ended 31.12.2018 pursuant to Regulation 33 of the SEBI (Listing obligations & Disclosure Requirement) Regulations, 2015. The meeting of the directors was commenced at 12:00 p.m.- and concluded at 1:00 p.m. This is for your information and record.

Thanking you.

Yours faithfully,

For **Archidply Industries Limited**


(Rajheesh 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

No. 29/2, G.K. Manor, 1st Floor, Nehru Circle, Seshadripuram, Bangalore - 560 020.

Ph: 080-2344 5607, 4342 0000, Fax: 080-2334 8463, E-mail: info@archidply.com, Website: www.archidply.com

Registered Office: Plot No 7, Sector-9, Integrated Industrial Estate, SIDCUL, Pant Nagar, Rudrapur, Udham Singh Nagar, Uttarakhand - 263 153.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31.12.2018

(Rs. In Lakhs)

Particulars	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1. Income						
a. Revenue from operations	8,264.54	8,227.50	7,418.06	24,351.04	22,799.72	30,872.30
b. Other Income	33.86	53.06	101.99	124.56	186.64	284.43
Total Income (1)	8,298.40	8,280.56	7,520.05	24,475.59	22,986.36	31,156.73
2. Expenditure						
a. cost of materials consumed	3,856.48	3,638.07	3,704.60	11,215.13	10,841.90	14,479.87
b. Purchases of stock -in -trade	1,666.69	1,527.75	1,503.43	4,392.65	4,725.40	5,900.81
c. Changes in inventories of finished goods, work in progress and stock in trade	(314.84)	(32.02)	(526.44)	(275.54)	(896.00)	(657.44)
d. Employee benefits expense	890.72	881.80	760.33	2,560.48	2,252.32	3,035.41
e. Finance Costs	263.07	249.96	288.59	753.66	756.57	998.69
f. Depreciation and amortisation expense	162.73	159.58	121.12	477.72	365.10	522.87
g. Excise Duty Expense	-	-	-	-	626.45	626.45
h. Other expenditure	1,567.96	1,761.78	1,378.71	4,900.62	3,595.64	5,876.11
Total Expenditure (2)	8,092.81	8,186.93	7,230.36	24,024.72	22,267.39	30,782.77
3. Profit from before Exceptional items & tax(1-2)	205.59	93.63	289.69	450.87	718.96	373.97
4. Prior Period Income(+)/(-)Expenditure	(3.26)	9.75	(4.03)	6.50	2.92	9.49
5. Profit Before Taxation	202.33	103.38	285.66	457.37	721.88	383.45
6. Tax Expense						
- Current tax	41.65	21.28	58.24	94.16	147.18	103.19
- Taxes for earlier year	-	-	-	-	-	4.03
- Deferred tax	(12.80)	(0.32)	21.44	(24.10)	7.21	25.34
7. Profit for the period from continuing operations	173.47	82.42	205.98	387.31	567.49	250.90
8. Other Comprehensive Income						
A i) Items that will not be reclassified to profit or loss			-		-	
Defined benefit plan actuarial gains/(losses)	(0.63)	(0.41)		(1.26)		(7.04)
ii) Income Tax relating to items that will not be reclassified to profit or loss	0.21	0.14		0.42		2.33
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	(0.42)	(0.27)	-	(0.84)	-	(4.71)
9. Total Comprehensive income for the period (7+8)	173.05	82.14	205.98	386.47	567.49	246.18
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	2,206.50	2,206.50
10 (b) Reserves						10,985.45
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	0.78	0.37	0.93	1.75	2.57	1.12

* Not Annualised for Quarter

Signature



Segment wise Revenue, Results and Capital Employed

(Rs. In Lakhs)

Particulars	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1. Segment Revenue (Gross)						
(a) Wood Based	5,330.01	5,341.08	4,958.94	15,762.48	15,647.02	20,887.65
(b) Paper Based	2,833.35	2,858.82	2,417.14	8,415.94	7,064.63	9,779.24
(c) Others	-	-	-	-	-	-
(d) Unallocated	101.18	27.59	41.98	172.62	88.07	205.41
Total	8,264.54	8,227.50	7,418.06	24,351.04	22,799.72	30,872.30
Less: Inter Segment Revenue						
Income From Operations	8,264.54	8,227.50	7,418.06	24,351.04	22,799.72	30,872.30
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from each segment)						
(a) Wood Based	1,376.94	1,682.17	852.14	4,339.37	3,078.31	3,738.82
(b) Paper Based	752.32	805.96	1,062.44	2,265.72	1,907.96	2,431.13
(c) Others	-	-	-	-	-	-
(d) Unallocated	-	-	-	-	-	-
Total	2,129.26	2,488.13	1,914.58	6,605.09	4,986.27	6,169.95
Less: (i) Interest	263.07	249.96	288.59	753.66	756.57	998.69
(ii) Other Un-allocable Expenditure net off	1,799.53	2,215.84	1,480.27	5,692.50	3,779.65	5,282.64
(iii) Un-allocable income	135.67	81.06	139.94	298.43	271.84	494.83
Total Profit Before Tax	202.33	103.38	285.66	457.37	721.88	383.45
3. Segment Assets						
(a) Wood Based	16,713.50	16,751.14	15,142.09	16,713.50	15,142.09	14,466.37
(b) Paper Based	8,613.48	8,455.71	7,166.75	8,613.48	7,166.75	7,589.73
(c) Others	-	-	-	-	-	-
(d) Unallocated	3,786.80	3,740.80	6,235.83	3,786.80	6,235.83	5,548.13
Total	29,113.78	28,947.65	28,544.67	29,113.78	28,544.67	27,604.23
4. Segment Liability						
(a) Wood Based	4,399.45	4,556.37	5,610.85	4,399.45	5,610.85	5,047.54
(b) Paper Based	2,133.84	2,093.87	2,383.74	2,133.84	2,383.74	1,815.00
(c) Others	-	-	-	-	-	-
(d) Unallocated	151.21	142.33	38.57	151.21	38.57	104.71
Total	6,684.49	6,792.58	8,033.16	6,684.49	8,033.16	6,967.25
5. Capital Employed						
(Segment assets - Segment Liabilities)						
(a) Wood Based	12,314.06	12,194.76	9,531.24	12,314.06	9,531.24	9,418.82
(b) Paper Based	6,479.64	6,361.84	4,783.02	6,479.64	4,783.02	5,774.73
(c) Others	-	-	-	-	-	-
(d) Unallocated	3,635.59	3,598.47	6,197.26	3,635.59	6,197.26	5,443.43
Total	22,429.29	22,155.07	20,511.51	22,429.29	20,511.51	20,636.98

Signature



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 11th February, 2019.
2. This unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Sec 133 of Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable. Beginning April 01, 2017, the company has for the first time adopted Ind AS.
3. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary
4. There are no exceptional / extraordinary items during the Year ended 31, March, 2018 and quarter ended 31st December, 2018
5. After the applicability of Goods and Service Tax w.e.f. 01.07.2017 revenue from operations are net of GST whereas for previous quarter and year Excise Duty forms the part of the other expenses.
6. 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 December 31, 2018	Nine Months ended December 31, 2018	Year ended March 31, 2018
Net profit/(loss) as per previous GAAP	173.47	387.31	250.90
Add/(less): Ind AS adjustments			0
Net profit/(loss) as per Ind AS	173.47	387.31	250.90
Other Comprehensive Income	(0.42)	(0.84)	(4.71)
Total Comprehensive Income for the period	173.05	386.47	246.18

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.,

Rajiv Daga
Managing Director



Date: February 11, 2019
Place: Delhi



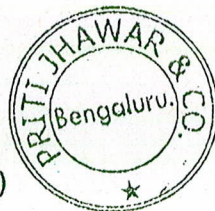
**Review Report On Quarterly Financial Results of the Company Pursuant to the
Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To,
Board of Directors of Archidply Industries Limited

1. We have reviewed the accompanying statement of Standalone unaudited financial results of Archidply Industries Limited (the "Company") for the quarter ended 31st December, 2018 (the "Statement"), 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 February 11, 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)



Place: Delhi

Date: 11/02/2019