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Archit Organosys Limited

903, 9th Floor, Venus Benecia,
Nr. Pakwan Restaurant, Bodakdev, S. G. Highway,
Ahmedabad-380054, Gujarat, India.
CIN: L24110GJ1993PLC019941

Date: 14/11/2024

To,

BSE Limited

Phiroze Jeejeebhoy Tower,

Dalal Street,

Mumbai – 400 001.

Dear Sir/Madam,

Sub.: Outcome of Board Meeting.

Ref: Security ID: ARCHITORG; Security Code: 524640

With reference to the above, we would like to inform that the Board of Directors of the Company at their meeting held today i.e. on Thursday, 14th November, 2024 have considered and approved the following:

1. The unaudited Standalone financial results along with statement of assets and liabilities and Cash Flow Statement of the Company for the quarter and half year ended on 30th September, 2024.

Board has reviewed the Limited Review Report in the prescribed format from Statutory Auditors on unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended on 30th September, 2024.

The Unaudited Standalone and Consolidated Financial Result and Limited Review Reports of the Statutory Auditor for the aforesaid quarter and half year are attached herewith.

The Board Meeting commenced at 7:50 P.M. and concluded at 8:25 P.M.

Kindly take the same on your records.

Yours faithfully,

For Archit Organosys Limited

Pruthvik Soni

Company Secretary & Compliance Officer

Encl.: As above

Phone: +91-79-26873340/48925370

Unit: Survey No. 228/A, Paiki 7, Paiki 2, Village - Narmad, Bhavnagar-364313, Gujarat, India.

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G. K. Choksi & Co.
Chartered Accountants

1201 - 901, North Tower, One42, Chhanalal Joshi Marg,
Opp. Jayantilal Park BRTS, Off. Ambli BRTS Road, Ahmedabad 380 054.
Dial : 91 - 79 - 6819 8900 - 901 ; E-mail : info@gkcco.com

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of The Company pursuant to the Regulations 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

The Board of Directors,
Archit Organosys Limited
Ahmedabad

1. We have reviewed the accompanying statement of unaudited financial results of **Archit Organosys Limited** (the 'Company') for the quarter and half year ended 30th September, 2024 ('the Statement') being submitted by the company to pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended ('the Listing Regulations').
2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. 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's 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.
4. 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants

SANDIP

ASHWINBHAI

PARIKH

Digitally signed by SANDIP

ASHWINBHAI PARIKH

Date: 2024.11.14 20:00:12

+05'30'

SANDIP A. PARIKH

Partner

Mem. No. 40727

UDIN : 24040727BKDFWE7053

Place : Ahmedabad

Date : 14th November, 2024

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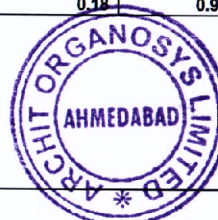
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Statement of Financial Result for the Quarter and Half Year ended on 30th September, 2024							
(Rs. In Lacs except per share data)							
No.	Particulars	For the quarter ended			For Half Year ended		Year ended
		30/09/2024	30/06/2024	30/09/2023	30/09/2024	30/09/2023	31/03/2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income:						
[a]	Revenue From Operations	2 954.05	2 700.44	2 638.99	5 654.49	5 738.97	11 319.14
[b]	Other Income	62.90	46.59	53.78	109.49	124.40	250.56
II	Total Income(a+ b)	3 016.95	2 747.03	2 692.77	5 763.98	5 863.37	11 569.70
III	Expenses:						
[a]	Cost of materials consumed	788.32	1 071.35	946.90	1 859.67	1 751.60	3 446.74
[b]	Purchase of Stock in Trade	1 249.88	707.92	1 047.76	1 957.80	2 313.07	4 394.31
[c]	Changes in inventories of finished goods, work in progress and stock in -trade	69.12	(37.55)	(253.00)	31.57	(304.12)	(15.95)
[d]	Employees benefits expenses	247.78	195.62	215.05	443.40	405.93	814.13
[e]	Finance costs	78.07	61.58	64.92	139.65	117.41	257.85
[f]	Depreciation and amortisation expenses	150.19	148.80	148.84	298.99	268.15	565.92
[g]	Power and fuel	123.74	115.71	124.77	239.45	251.98	456.31
[h]	Other expenses	190.24	342.52	346.63	532.76	784.51	1 549.01
IV	Total Expenses	2 897.34	2 605.95	2 641.87	5 503.29	5 588.53	11 468.32
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	119.61	141.08	50.90	260.69	274.84	101.38
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	337.27
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	119.61	141.08	50.90	260.69	274.84	438.65
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	119.61	141.08	50.90	260.69	274.84	438.65
X	Tax Expenses:						
(a)	Current Tax	15.60	48.83	(12.31)	64.43	45.69	86.12
(b)	Tax in respect of earlier years	0.00	0.00	0.00	0.00	0.00	22.12
(c)	Deferred Tax	2.40	(8.29)	26.48	(5.89)	28.72	(3.38)
	Total Tax Expenses	18.00	40.54	14.17	58.54	74.41	104.86
XI	Profit / (Loss) for the Period from Continuing operations (IX-X)	101.61	100.54	36.73	202.15	200.43	333.79
XII	Profit / (Loss) for the Period from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) for the Period from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit(loss) for the Period (XI-XIV)	101.61	100.54	36.73	202.15	200.43	333.79
XVI	Other Comprehensive Income						
[a]	Items that will not be reclassified to Profit or Loss (Net of Tax)	0.00	0.00	0.00	0.00	(0.30)	(1.92)
[b]	Items that will be reclassified to Profit or Loss (Net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
	Total Comprehensive income for the period (XV+XVI) (Comprising Profit/(Loss) and other Comprehensive income for the period)	101.61	100.54	36.73	202.15	200.13	331.87
XVII	Paid-up equity share capital (face value of Rs.10)	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07
XIX	Reserves/Other Equity						4 362.56
XX	Earning per equity Shares(before extra-ordinary Items)						
[a]	Basic	0.50	0.49	0.18	0.99	0.98	1.63
[b]	Diluted	0.50	0.49	0.18	0.99	0.98	1.63
XXI	Earning per equity Shares(For Discontinuing Operation)						
[a]	Basic	0.00	0.00	0.00	0.00	0.00	0.00
[b]	Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXII	Earning per equity Shares(after extra-ordinary Items)						
[a]	Basic	0.50	0.49	0.18	0.99	0.98	1.63
[b]	Diluted	0.50	0.49	0.18	0.99	0.98	1.63

For and on behalf of the Board



Kandarp Amin
Kandarp Amin
Chairman and Whole-time Director
DIN:00038972

Date : 14th November, 2024
Place : Ahmedabad

UNIT : Survey No. 228/1A, Paiki 7, Paiki 2, Village - Narmad, Bhavnagar-364313, Gujarat, India.

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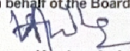
Notes:

- 1 The financial results of the Company for the quarter and Half yearly ended 30th September, 2024 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14th November, 2024. The results are being Published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 These Financial Results have been prepared in accordance with Indian Accounting Standards (Ind- AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- 3 The Company operates in a single segment and in line with Ind AS-108 "Operating Segments", the operations of the Company fall under "Chemicals and Organics" which is considered to be the only reportable business segment.
- 4 Comparative figures have been rearranged / regrouped wherever necessary.

Date: 14th November, 2024
Place: Ahmedabad



For and on behalf of the Board



Kandarup Amin
Chairman and Whole-time Director
DIN:00038972

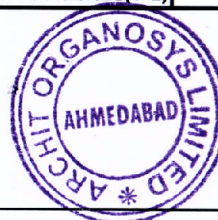


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Statement of Assets and Liabilities as at 30th September, 2024			
(Rs. In Lacs)			
No.	Particulars	As at	As at
		30th September, 2024	31st March, 2024
		Unaudited	Audited
I	ASSETS:		
1	Non-current Assets:		
	(a) Property, plant and equipment	5,598.66	5 888.68
	(b) Capital work in progress	70.53	70.17
	(c) Right of use assets	67.59	77.02
	(d) Intangible assets	-	-
	(e) Financial Assets		
	(i) Investments	618.25	587.23
	(ii) Other Financial Assets	32.21	31.55
	(f) Other non-current assets	-	20.33
	Total Non-current Assets:	6,387.24	6,674.98
2	Current Assets:		
	(a) Inventories	335.77	344.45
	(b) Financial assets:		
	(i) Trade receivables	2,803.57	2,223.30
	(ii) Cash and cash equivalents	4.94	382.30
	(iii) Bank balance other than above	31.18	39.72
	(iv) Loans	2,145.31	1,009.02
	(v) Other financial assets	0.45	16.68
	(c) Current tax assets (net)	-	-
	(d) Other current assets	42.13	133.16
	Total Current Assets	5,363.35	4,148.63
	TOTAL ASSETS(1+2)	11,750.59	10,823.61
II	EQUITY AND LIABILITIES:		
1	Equity		
	(i) Equity Share Capital	2,052.07	2,052.07
	(ii) Other Equity	4,564.74	4,362.56
	Total Equity	6,616.81	6,414.63
2	Liabilities		
	Non-current liabilities:		
	(a) Financial liabilities		
	(i) Borrowings	623.38	762.89
	(ii) Lease Liability	56.35	64.55
	(b) Provisions	25.78	22.81
	(c) Deferred tax liabilities (net)	126.38	132.27
	Total Non-current Liabilities	831.89	982.52
	Current liabilities:		
	(a) Financial Liabilities:		
	(i) Borrowings	2,394.04	1,803.34
	(ii) Lease Liability	15.27	13.70
	(iii) Trade Payables	-	-
	- Total outstanding dues of Small Enterprises and Micro enterprises	25.76	5.96
	- Total outstanding dues of creditors other than Small Enterprises and Micro	1,734.16	1,339.60
	(iv) Other financial liabilities	14.53	209.01
	(b) Other current liabilities	56.98	29.77
	(c) Provisions	38.14	24.64
	(d) Current tax liabilities (net)	23.01	0.44
	Total Current Liabilities	4,301.89	3,426.46
	TOTAL EQUITY AND LIABILITIES(1+2)	11,750.59	10,823.61



For and on behalf of the Board

Kandarp Amin

Kandarp Amin
Chairman and Whole-time Director
DIN:00038972

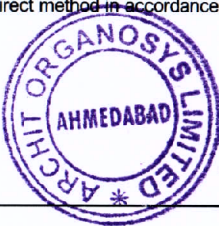
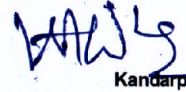
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Statement of Cash Flows for the half year ended 30th September, 2024		
[Rs. in Lacs]		
Particulars	Half year ended 30th September, 2024	Half year ended 0th September, 2023
A. Cash Flow from Operating Activities		
Profit/(Loss) for the year before taxation	260.69	274.84
Adjustments for:		
Depreciation and Amortisation Expenses	298.99	268.15
Finance Costs	139.65	117.41
Gain on sale / fair valuation of investments measured at FVTPL	(1.03)	(26.35)
Interest Income	(95.36)	(47.01)
Gain on modification/derecognition of lease liability	(0.38)	(4.70)
Profit on sale of Property, Plant and Equipment (Net)	(0.80)	-
Remeasurement gain/(loss) on defined benefit plans	-	-
Unrealized Foreign Exchange (Gain)/Loss (Net)	-	(14.76)
Provision for expected credit loss	(80.24)	(1.14)
Sundry Balance written off / (written back) (Net)	1.26	(6.17)
Operating profit before working capital changes	522.78	560.27
Adjustments for:		
Trade and Other Receivables	(390.45)	1,223.20
Inventories	8.68	(347.50)
Trade and Other Payables	263.56	(1,403.98)
Cash generated from operations	404.57	31.99
Income tax paid (net of refunds)	(41.86)	(59.03)
Net Cash Flow from Operating Activities	[A] 362.71	(27.04)
B. Cash Flow from Investing Activities		
Purchase of Property, Plant and Equipments	0.90	(77.03)
Proceeds from sale of Property, Plant and Equipment / transfer of RO	-	-
Inter Corporate Deposits/Loan given (Net)	(1,136.29)	-
Investment in Subsidiary	-	-
Sale of Investments in Subsidiary	-	-
Purchase of Investments in Equity Shares	-	-
(Purchase)/Sale of Other Investments (Net)	(21.45)	(11.90)
Interest received	111.48	48.35
Net Cash from / (used in) Investing Activities	[B] (1,045.36)	(40.58)
C. Cash Flow from Financing Activities		
Procurement/(Repayment) of Non-current Borrowings (Net)	(139.51)	157.87
Procurement/(Repayment) of Current Borrowings (Net)	590.70	-
Dividend paid	-	(98.02)
Payment of Lease Liabilities	(9.37)	(4.71)
Interest paid	(136.53)	(117.41)
Net cash flow from financial activities	[C] 305.29	(62.27)
Net Increase/(Decrease) in cash & cash equivalents	[A+B+C] (377.36)	(129.89)
Cash and cash equivalents at the beginning of the year	382.30	501.87
Cash and cash equivalents closing at the end of the year	4.94	371.98
Components of Cash and cash equivalent		
Balances with scheduled banks	1.58	1.66
Cheques on Hand	-	365.03
Cash in hand	3.36	5.29
	4.94	371.98
Explanatory Notes to Cash Flow Statement		
1 The Cash Flow Statement is prepared by using indirect method in accordance with the format prescribed by Indian Accounting Standard 7.		
Date: 14th November, 2024	 For and on behalf of the Board  Kantarp Amin Chairman and Whole-time Director DIN:00038972	
Place: Ahmedabad		