

Date : 09<sup>th</sup> February, 2016

1) The Manager , Listing Department, National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai- 400 051	2) The Listing Department Corporate Relationship Department Bombay Stock Exchange limited 1 <sup>st</sup> Floor, New Trading Wing P.J. Towers Dalal Street Fort, Mumbai- 400 001
Scrip Code- ARCHIES	Scrip Code- 532212

**Sub: Intimation pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,


In the meeting of Board of Directors held today, the unaudited financial results for the quarter and nine months ended 31.12.2015 were approved by the Board of Directors

Copy of the results alongwith the Limited review report is attached herewith.

Please take it on your records.

Thanking you

Yours faithfully,  
For ARCHIES LIMITED

  
Gautam  
(Company Secretary)



**ARCHIES LIMITED**

C-113, NARAINA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110028 (INDIA), CIN : L36999HR1990PLC041175  
TEL.: 91-11-41410000, 41412222, Fax : 91-11-41410060, Email : archies@archiesonline.com, Website : www.archiesonline.com  
REGISTERED OFFICE : PLOT NO. 191-F, SECTOR-4, I.M.T. MANESAR, GURGAON-122050, HARYANA (INDIA)



ARCHIES LIMITED


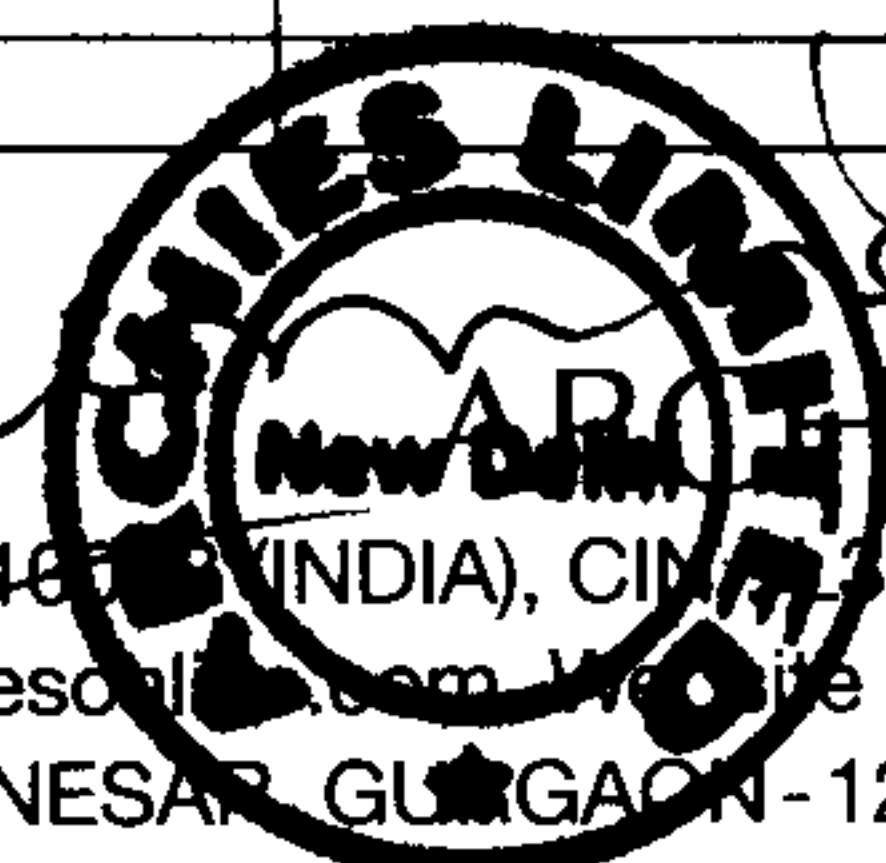
Part I

Statement of Standalone Unaudited financial results for the Quarter & Nine months ended 31 December 2015

(₹ In Lacs)

	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous year ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	(a) Net Sales / Income from Operations (Net of excise duty)	4901.11	5075.94	5191.05	14092.93	13822.89	19535.34
	(b) Other Operating Income	17.82	12.94	4.53	34.73	9.53	33.46
	<b>Total Income from operations (net)</b>	<b>4918.93</b>	<b>5088.88</b>	<b>5195.58</b>	<b>14127.66</b>	<b>13832.42</b>	<b>19568.80</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Materials Consumed	275.87	290.31	359.32	851.44	1091.81	1380.52
	(b) Purchase of Stock-in-Trade	2482.11	2403.77	2325.27	6383.15	5902.73	6888.11
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(835.69)	(755.34)	(718.97)	(1834.83)	(2004.82)	(1062.53)
	(d) Employee benefits expense	785.37	756.58	744.81	2280.92	2127.03	2888.80
	(e) Depreciation and amortisation expense	112.63	111.91	125.75	332.31	452.87	639.77
	(f) Rent	704.66	706.94	709.24	2100.34	2154.27	2874.07
	(g) Other expenses	1226.32	1353.85	1359.24	3611.15	3706.57	5197.56
	<b>Total Expenses</b>	<b>4751.27</b>	<b>4868.02</b>	<b>4904.66</b>	<b>13724.48</b>	<b>13430.46</b>	<b>18806.30</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other Income, finance costs and exceptional items (1 - 2)</b>	<b>167.66</b>	<b>220.86</b>	<b>290.92</b>	<b>403.18</b>	<b>401.96</b>	<b>762.50</b>
<b>4</b>	<b>Other Income</b>	<b>47.13</b>	<b>71.13</b>	<b>35.35</b>	<b>155.43</b>	<b>99.75</b>	<b>166.14</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>214.79</b>	<b>291.99</b>	<b>326.27</b>	<b>558.61</b>	<b>501.71</b>	<b>928.64</b>
<b>6</b>	<b>Finance Costs</b>	<b>76.23</b>	<b>71.08</b>	<b>95.71</b>	<b>190.16</b>	<b>220.33</b>	<b>296.72</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>138.56</b>	<b>220.91</b>	<b>230.56</b>	<b>368.45</b>	<b>281.38</b>	<b>631.92</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>138.56</b>	<b>220.91</b>	<b>230.56</b>	<b>368.45</b>	<b>281.38</b>	<b>631.92</b>
<b>10</b>	<b>Tax expense</b>	<b>54.72</b>	<b>77.54</b>	<b>84.98</b>	<b>119.80</b>	<b>107.05</b>	<b>219.68</b>
<b>11</b>	<b>Net Profit / (Loss) from Ordinary activities after tax (9 ± 10)</b>	<b>83.84</b>	<b>143.37</b>	<b>145.58</b>	<b>248.65</b>	<b>174.33</b>	<b>412.24</b>
<b>12</b>	<b>Extraordinary Items ( Net of Tax Expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>83.84</b>	<b>143.37</b>	<b>145.58</b>	<b>248.65</b>	<b>174.33</b>	<b>412.24</b>
<b>14</b>	<b>Paid-Up Equity Share Capital (Face value of the share ₹ 2/- each)</b>	<b>675.60</b>	<b>675.60</b>	<b>675.60</b>	<b>675.60</b>	<b>675.60</b>	<b>675.60</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year</b>	-	-	-	-	-	10129.85
<b>16.i</b>	<b>Earnings Per Share (before extraordinary items) (of ₹ 2/- each) (not annualised)</b>						
	(a) Basic	0.25	0.43	0.43	0.74	0.52	1.22*
	(b) Diluted	0.25	0.43	0.43	0.74	0.52	1.22*
<b>16.ii</b>	<b>Earnings Per Share (after extraordinary items) (of ₹ 2/- each) (not annualised)</b>						
	(a) Basic	0.25	0.43	0.43	0.74	0.52	1.22*
	(b) Diluted	0.25	0.43	0.43	0.74	0.52	1.22*
	See accompanying note to the Financial Results						

\*annualised

ARCHIES LIMITED

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ARCHIES LIMITED  
Segment wise Revenue, Results and Capital Employed

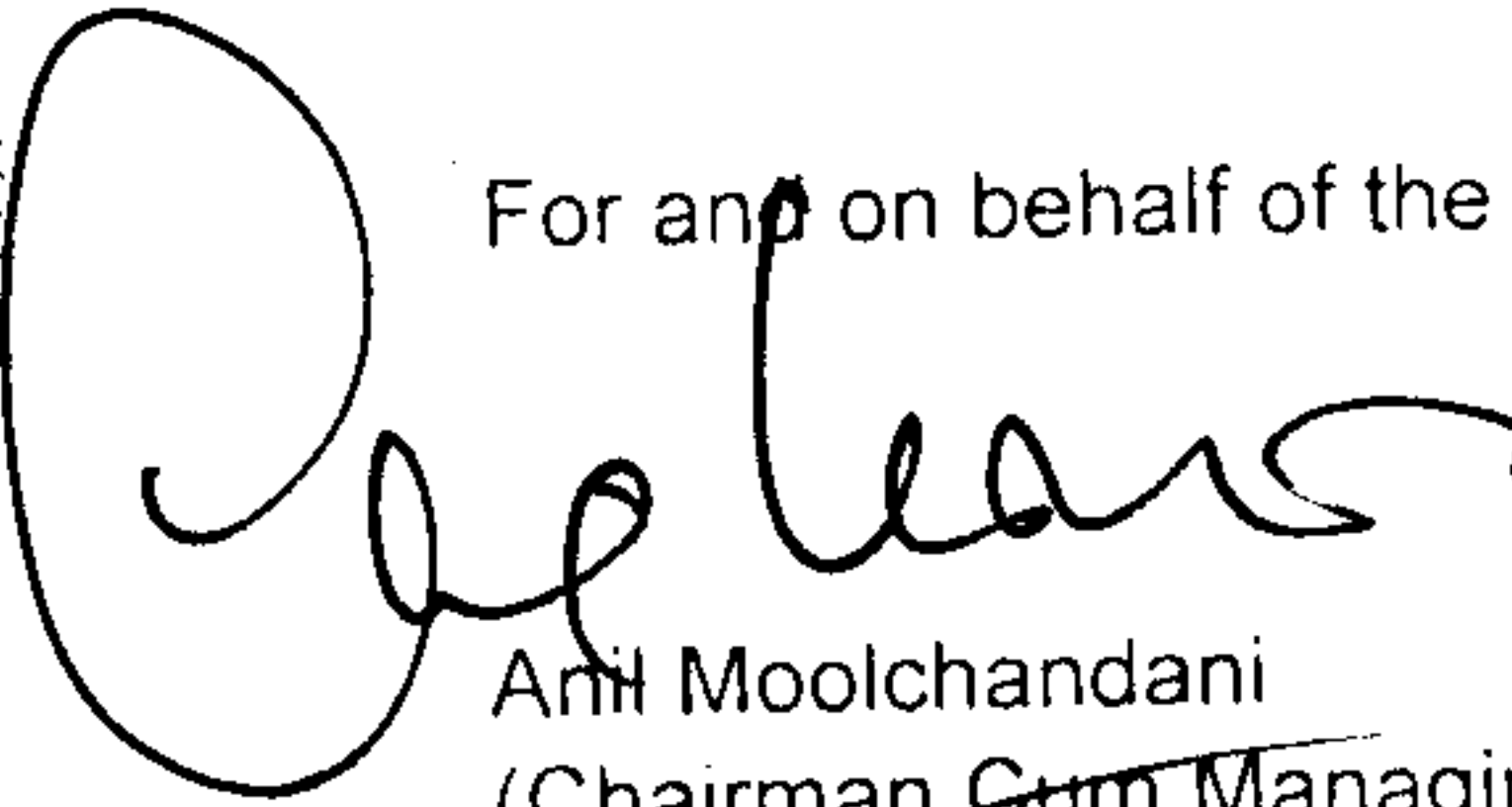
(₹ In Lacs)


S.No.	Particulars	3 months ended	Preceeding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous year ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales)						
a	Greeting Cards	984.45	933.28	1162.79	2670.43	2993.45	4207.05
b	Stationery	793.10	718.95	1000.55	2163.70	2179.90	3051.73
c	Gifts	3095.42	3405.73	2997.27	9182.11	8563.46	12172.28
d	Others	28.14	17.98	30.44	76.69	86.08	104.28
	Total	4901.11	5075.94	5191.05	14092.93	13822.89	19535.34
Less:	Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	4901.11	5075.94	5191.05	14092.93	13822.89	19535.34
2	Segment Results						
	Profit / (Loss) before tax and finance costs						
a	Greeting Cards	162.39	128.08	178.39	367.67	412.51	595.55
b	Stationery	102.01	54.60	168.01	192.82	251.88	356.10
c	Gifts	156.85	322.97	214.67	632.41	611.00	1026.68
d	Others	1.99	2.36	1.09	6.50	8.24	9.27
	Total	423.24	508.01	562.16	1199.40	1283.63	1987.60
	Less: i) Finance Costs	76.23	71.08	95.71	190.16	220.33	296.72
	ii) Other Un-allocable Expenditure	208.45	216.02	235.89	640.79	781.92	1058.96
	net off Un-allocable Income						
	Total Profit Before Tax	138.56	220.91	230.56	368.45	281.38	631.92
3	Capital Employed						
	(Segment Assets-Segment Liabilities)	11041.02	10957.55	10759.43	11041.02	10759.43	10805.47
	Total	11041.02	10957.55	10759.43	11041.02	10759.43	10805.47

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09th February 2016.
- Previous year's figures have been rearranged and regrouped, wherever necessary.
- Due to the nature of business & common manufacturing facilities for various segments, a reasonable allocation of Capital Employed to various segments is currently not practicable.
- The Statutory Auditors have carried a Limited Review of the above financial results.

Date: 09-02-2016  
Place: Delhi

For and on behalf of the Board  
  
 Anil Moolchandani  
 (Chairman Cum Managing Director)  
 DIN: 00022693



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**Limited Review Report**

To

**Board of Directors of  
ARCHIES LTD**

We have reviewed the accompanying statement of unaudited financial results of ARCHIES LIMITED, 191 F, Sector-4 IMT Manesar Gurgaon Haryana -122050 for the period ended 31 December, 2015 incorporating the Branch Limited Review Report of Ahmedabad, Bangalore, Bhubaneswar, Chennai, Chandigarh, Ernakulam, Hyderabad, Indore, Kolkata, Ludhiana, Mumbai, Goa and Pune Branches. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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.

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 and on behalf of  
**UBEROI SOOD & KAPOOR**  
CHARTERED ACCOUNTANTS  
(Firm Registration No. 001462N)

  
**S.D. SHARMA**  
PARTNER  
(Membership No.80399)



Place : Delhi  
Date : 09-02-2016