

Ref: BSE/SEC-02/

August 13, 2016

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 30.06.2016

Ref: BSE Scrip Code: 532994

NSE: Stock Code: Archidply


Please find enclosed the Statement of Audited Results for the quarter ended 30.06.2016 and Limited Review Report on the financial results for the ended 30.06.2016 pursuant to Regulation 33 of the SEBI (Listing obligations & Disclosure Requirement) Regulations, 2015.

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

ARCHIDPLY INDUSTRIES LIMITED

Registered office No 29/2, G.K.Manor, 1st floor, Nehru Circle, Sheshadripuram,
Bangalore - 560 020

website :www.archidply.com email: info@archidply.com

CIN : L85110KA1995PLC018710

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

(Rs. In Lakhs)

Particulars	3 Months ended	3 Months ended	3 Months ended	Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	UnAudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations				
Gross Sales	6,974.59	7,532.66	6,783.05	30,308.77
less: Excise Duty on sales	506.13	114.07	115.30	463.80
less: VAT/ Sales Tax & Turnover Tax	519.29	448.39	378.34	2,081.65
Net Sales/Income from Operations	5,949.18	6,970.20	6,289.41	27,763.32
(b) Other Operating Income	19.74	24.87	19.71	82.77
Total Income from Operations	5,968.92	6,995.07	6,309.11	27,846.09
2. Expenses				
a. cost of materials consumed	3,319.00	2,841.51	2,338.16	11,784.73
b. Purchases of stock -in -trade	1,281.57	1,246.20	1,458.57	6,362.31
c.Changes in inventories of finished goods, work in progress and stock in trade	(642.05)	555.97	645.11	1,213.76
d. Employee benefits expense	611.14	669.51	547.23	2,393.78
e. Depreciation	116.17	126.12	113.17	475.14
f. Foreign exchange fluctuation loss	12.60	8.11	18.64	53.26
g. Other expenditure	908.72	1,255.61	818.80	4,130.73
Total Expenses	5,607.13	6,703.03	5,939.69	26,413.71
3. Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	361.78	292.04	369.43	1,432.38
4. Other Income	18.88	41.55	4.83	73.07
5. Profit from ordinary activities before finance cost and Exceptional Items (3+4)	380.66	333.59	374.26	1,505.45
6. Finance Cost	182.59	197.56	195.64	780.61
7. Profit after finance cost but before Exceptional Items (5-6)	198.07	136.03	178.62	724.84
8. Exceptional items	-			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	198.07	136.03	178.62	724.84
10.Prior Period Income(+)/(-)Expenditure	(4.20)	0.45		(8.83)
11. Tax expense				
- Current tax	39.53	27.84	36.42	146.00

- Deferred tax	3.93	(31.32)	6.39	(31.32)
12. Net Profit (+)/ Loss (-) from ordinary activities after tax (9+10-11)	150.41	139.96	135.81	601.33
13. Extraordinary Item (net of tax expenses Rs. Nil)				
14. Net Profit(+)/ Loss(-) for the period (12-13)	150.41	139.96	135.81	601.33
15. Paid-up equity share capital (Face value Rs. 10 per share)	2,206.50	2,206.50	2,206.50	2,206.50
16. Reserve excluding Revaluation Reserves as per balance sheet		10,132.61		10,132.61
17. Earnings Per Share (EPS)				
Basic and diluted EPS (Not Annualised)	0.68	0.63	0.62	2.73
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date				
and for the previous year (not to be annualized)	0.68	0.63	0.62	2.73
PART II				
A. Particulars of shareholding				
1. Public Shareholding				
- No. of shares	6130363	6130363	6017863	6130363
- Percentage of shareholding	27.33%	27.78%	27.27%	27.78%
2. Promoter & Promoter Group Shareholding				
a) Pledged/Encumbered				
No. of Shares	NIL	NIL	NIL	NIL
Percentage of shares (as a % of total shareholding of promoter & promoter Group)	NIL	NIL	NIL	NIL
Percentage of shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non -encumbered				
No. of Shares	16034637	15934637	16047137	15934637
Percentage of shares (as a % of total shareholding of promoter & promoter Group)	100%	100%	100%	100%
Percentage of shares (as a % of total share capital of the Company)	72.67%	72.22%	72.73%	72.22%
B. INVESTOR COMPLAINTS				
pending at the beginning of the quarter	NIL			
Received during the quarter	1			
Disposed of during the quarter	1			
remaining unresolved at the end of the quarter	NIL			

Segment wise Revenue, Results and Capital Employed

Particulars	3 Months ended	3 Months ended	3 Months ended	Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Audited	Audited	Audited	Audited
1. Segment Revenue (Net Sale)				
(a) Wood Based	4,337.62	4,874.35	3,990.59	18,233.52
(b) Paper Based	1,611.55	2,095.85	2,298.82	9,529.79
(c) Others	-			
(d) Unallocated				
Total	5,949.18	6,970.20	6,289.41	27,763.31
Less: Inter Segment Revenue				
Net sales/Income From Operations	5,949.18	6,970.20	6,289.41	27,763.31
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from each segment)				
(a) Wood Based	847.18	1,576.93	753.12	4,454.53
(b) Paper Based	290.85	88.21	483.63	1,404.50
(c) Others	-		-	
(d) Unallocated			-	
Total	1,138.03	1,665.14	1,236.75	5,859.03
Less: (i) Interest	182.59	197.57	195.64	780.62
(ii) Other Un-allocable Expenditure net off	780.95	1,396.56	867.43	4,461.19
(iii) Un-allocable income	19.37	65.46	4.94	98.78
Total Profit Before Tax	193.86	136.47	178.62	716.00
3. Capital Employed (Segment assets - Segment Liabilities)				
(a) Wood Based	9,107.39	9,417.98	9,705.62	9,417.98
(b) Paper Based	3,985.59	4,359.79	4,732.72	4,359.79
(c) Others	-		-	
(d) Unallocated	5,188.48	3,274.58	3,043.67	3,274.58
Total	18,281.47	17,052.35	17,482.00	17,052.35

Notes:

1. The above results have been reviewed by the Audit Committee in its meeting held on 13th August, 2016 and approved by the Board of Directors in its Board Meeting dated 13th August 2016.
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 quarter ended 30th June, 2016

For Archidply Industries Ltd.,

Shyam Daga
Managing Director

Date: August 13, 2016

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

We have reviewed the accompanying statement of unaudited financial results of Archidply Industries Limited for the quarter ended 30th June, 2016. 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) 2400, Engagements to Review Financial Statements 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 GRV & PK
Chartered Accountants
FRN: 008099S


(Kamal Kishore)
(Partner)
(Membership No.205819)



Place: Bangalore

Date: 13.08.2016