

Date: 30th November, 2017

1) Asst. Vice President, Listing Department, National Stock Exchange of India Limited, Exchange Plaza, C-1, Block-G Bandra Kurla Complex, Bandra (East), Mumbai-400051	BSE Limited, 1st Floor, New Trading Wing, P.J. Towers.
The state of the s	Dalal Street Fort, Mumbai-400001
Scrip Code - ARCHIES	Scrip Code - 532212

Dear Sir/Madam,

## SUB: Limited Review Report for the quarter ended on 30th September 2017

Please find attached herewith Limited Review Report of the Statutory Auditors of the Company for the Quarter ended  $30^{th}$  September, 2017.

Kindly take the same on records and acknowledge the receipt.

Thanking You

Yours Sincerely For **Archies Limited** 

GAUTAM

(Company Secretary)



## J.P., KAPUR & UBERAI

CHARTERED ACCOUNTANTS

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## INDEPENDENT AUDITORS' LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS ARCHIES LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of ARCHIES LIMITED ("the Company"), 191 F, Sector-4, IMT Manesar, Gurugram, Haryana-122050 for the quarter and six months ended on September 30, 2017 ("the Statement") being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015). 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.
- 2. We conducted our review on 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 personnel and an analytical procedure 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 accounting standards specified in section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.



## J.P., KAPUR & UBERAI

4. The comparative Ind AS financial information of the company for the quarter ended June 30, 2017, quarter ended September 30, 2016 and the half year from April 1, 2016 to September 30, 2016 were reviewed by the predecessor auditors who expressed an unmodified conclusion on those financial information on August 10, 2017 and November 9, 2016 respectively.

For and on behalf of J. P., KAPUR & UBERAL Chartered Accountants (Firm Registration No. 000593N)

H. S. Khurana PARTNER

(Membership No. 017779)

Date: 30/11/2017

Place: NEW DECHI