



Ref: BSE/SEC-02/

May 30, 2017

The General Manager
Dept. of Corporate Services
Bombay Stock Exchange Limited
Floor 25th P.J. Towers
Dalal Street
Mumbai - 400 001.

Dear Sir,

Sub: Audited Financial Results for the quarter & year ended 31.03.2017

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

Please find enclosed the Statement of Audited Results for the quarter & year ended 31.03.2017 and Auditor's Report on the financial results for the quarter & year ended 31.03.2017 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 - website: www.archidply.com email: info@archidply.com CIN: L85110KA1995PLC018710 AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31.03.2017

(Rs. In Lakhs

					(Rs. In Lakhs)
Particulars	3 Months ended	3 Months ended	3 Months ended	Year ended	Year ended
	31.03.2017	31,12,2016	31.03.2016	31.03.2017	31.03.2016
	Audited	UnAudited	Audited	Audited	Audited
1. Income					
Revenue from operations	8,472.94	7,557.39	7,109.14	29,491.25	28,305.30
less: Excise Duty	671.43	589.60	114.07	2,374.32	463.80
Net Sales	7,801.50	6,967.79	6,995.07	27,116.92	27,841.50
Other Income	42.62	39.50	41.55	185.50	217.49
Total Income (1)	7,844.13	7,007.29	7,036.62	27,302.43	28,058.99
2. Expenditure					
a. cost of materials consumed	2,915.02	2,678.00	2,841.51	12,128.78	11,867.46
b. Purchases of stock -in -trade	2,136.69	1,442.47	1,246.20	6,288.06	6,362.31
c.Changes in inventories of finished	(244.44)	495.08	555.97	(911.47)	1,131.04
goods, work in progress and stock in					
trade					
d. Employee benefits expense	680.76	711.76	669.51	2,674.34	2,418.07
e. Finance Costs	269.02	244.01	197.56	986.36	920.45
f. Depreciation	121.48	121.79	126.12	479.71	475.14
g. Other expenditure	1,742.46	1,108.93	1,263.72	4,829.61	4,159.70
Total Expenditure (2)	7,620.99	6,802.04	6,900.59	26,475.39	27,334.15
3. Profit Before Exceptional & ordinary	223.14	205.25	136.03	827.04	724.84
items & tax					
Prior Period Income(+)/(-)Expenditure	6.53	(0.60)	0.45	3.20	(8.83)
Profit Before Taxation	229.67	204.65	136.48	830.24	716.01
Provision for		,			
- Current tax	47.55	41.73	27.84	170.00	146.00
- Deferred tax	17.75	(39.27)	(31.32)	(8.52)	(31.32)
Profit after Taxation	164.37	202,19	139.96	668.76	601.33
Earnings Per Share (EPS)					***************************************
Basic and diluted EPS	0.74	0.92	0.63	3.03	2.73
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Segment wise Revenue, Results and Capital Employed

(Rs. In Lakhs)

In the second	Jan 14	I			(RS. III LakiiS)
Particulars	3 Months	3 Months	3 Months	Year ended	Year ended
	ended	ended	ended	34.03.334=	24.02.0044
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
· · · · · · · · · · · · · · · · · · ·	Audited	UnAudited	Audited	Audited	Audited
1. Segment Revenue (Net Sale)					
(a) Wood Based	5,707.87	4,896.83	4,874.35	19,385.97	18,233.52
(b) Paper Based	2,008.19	2,041.32	2,095.85	7,510.08	9,529.79
(c) Others	-	-	•		*
(d) Unallocated	85.45	29.64	24.87	220.88	78.19
Total	7,801.51	6,967.79	6,995.07	27,116.93	27,841.50
Less: Inter Segment Revenue					
Net sales/Income From Operations	7,801.51	6,967.79	6,995.07	27,116.93	27,841,50
2. Segment Results (Profit)(+)/ Loss (
) before tax and interest from each					
segment)					
(a) Wood Based	1,282.27	858.56	1,576.93	4,140.25	4,454.53
(b) Paper Based	795.70	598.98	88.21	1,888.95	1,404.50
(c) Others	*	**		-	-
(d) Unallocated	-	*	-	-	-
Total	2,077.97	1,457.53	1,665.14	6,029.20	5,859.03
Less: (i) Interest	269.01	208.73	197.57	986.36	780.62
(ii) Other Un-allocable Expenditu	1,676.00	1,058.46	1,396.56	4,529.45	4461.19
(iii) Un-allocable income	96.72	14.31	65.46	316.85	98.78
Total Profit Before Tax	229.68	204.65	136.47	830.24	716.00
4.Segment Assets					
(a) Wood Based	14,352.08	13,718.52	12,534.40	14,352.08	12534.40
(b) Paper Based	6,014.73		5,398.50	6,014.73	5398.50
(c) Others		,			
(d) Unallocated	5,427.79	5,761.68	3,514.56	5,427.79	3514.56
Total	25,794.61	· 1	25,259.36	25,794.61	21,447.45
5.Segment Liability	20,771.01	20,000121	20,207.00	20,771,01	21, 111, 10
(a) Wood Based	4,704.46	4,879.90	3,116.41	4,704.46	3116.41
(b) Paper Based	1,626.03		1,038.71	1,626.03	1038.71
(c) Others	1,020.03	1,042.07	1,050.71	1,020,03	1030.71
(d) Unallocated	224.72	33.97	239.98	124 72	130 AG
		I		224.72	239.98
Total	6,555.22	6,556.77	4,395.10	6,555.22	4,395.10
6. Capital Employed					
(Segment assets - Segment Liabilities)			A 4.		
(a) Wood Based	9,647.62	8,838.62	9,417.99	9,647.62	9,417.99
(b) Paper Based	4,388.70	3,962.14	4,359.79	4,388.70	4,359.79
(c) Others	-			-	-
(d) Unallocated	5,203.07	5,727.71	3,274.58	5,203.07	3,274.58
Total	19,239.39	18,528.46	17,052.36	19,239.39	17,052.36

STATEMENT OF ASSETS AND LIABILITIES (Rs.in.Lakhs)				
	Year ended	Year ended		
Particulars	Audited	Audited		
	31.03.2017	31.03.2016		
A.EQUITY & LIABILITIES				
1. SHAREHOLDERS' FUNDS:				
(a) Share Capital	2,206.50	2,206.50		
(b) Reserves and Surplus	10,801.37	10,129.95		
Sub Total Shareholders Fund	13,007.87	12,336.45		
2. NON-CURRENT LIABILITIES				
(a) Long term Borrowings	8.52	177.05		
(b) Long term provisions	367.94	190.35		
(b) Deferred Tax Liabilities(net)	(39.67)	(31,15)		
Sub Total Non-Current liabilities	336.79	336.25		
3. CURRENT LIABILITIES				
(a) Short term borrowings	5,894.73	4,376.99		
(b) Trade Payables	4,800.89	2,917.15		
(c) Other Current Liabilities	1,140.08	792.71		
(d) Short term Provisions	614.24	687.90		
Sub Total Current liabilities	12,449.95	8,774.75		
TOTAL	25794.61	21447.45		
B. ASSETS	25794.61	21447.45		
B. ASSETS 1. NON-CURRENT ASSETS	25794.61	21447.45		
B. ASSETS	25794.61	21447.45		
B. ASSETS 1. NON-CURRENT ASSETS	25794.61 5,255.84	21447.45 5,369.14		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS				
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets	5,255.84	5,369.14		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets	5,255.84 279.75	5,369.14 314.38		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress	5,255.84 279.75 86.06	5,369.14 314.38 3,80		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets	5,255.84 279.75 86.06 5,621.65	5,369.14 314.38 3.80 5,687.32		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS	5,255.84 279.75 86.06 5,621.65 157.29	5,369.14 314.38 3.80 5,687.32 132.23		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets Total Non current assets	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets Total Non current assets 2. CURRENT ASSETS	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19 8,559.50	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97 8,382.19		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets Total Non current assets 2. CURRENT ASSETS (a) Inventories (b) Trade Receivables (c) Cash and cash equivalent	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19 8,559.50 7,481.50 7,675.07 806.32	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97 8,382.19 5,932.71 5,714.65 804.31		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets Total Non current assets 2. CURRENT ASSETS (a) Inventories (b) Trade Receivables	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19 8,559.50 7,481.50 7,675.07	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97 8,382.19 5,932.71 5,714.65		
B. ASSETS 1. NON-CURRENT ASSETS (a) FIXED ASSETS i) Tangible Assets ii) Intangible Assets iii) Capital Work-in Progress Sub Total Non-Current Assets (b) NON CURRENT INVESTMENTS (c) LONG TERM LOANS & ADVANCES (d) Other non current assets Total Non current assets 2. CURRENT ASSETS (a) Inventories (b) Trade Receivables (c) Cash and cash equivalent	5,255.84 279.75 86.06 5,621.65 157.29 2,150.37 630.19 8,559.50 7,481.50 7,675.07 806.32	5,369.14 314.38 3.80 5,687.32 132.23 1,830.68 731.97 8,382.19 5,932.71 5,714.65 804.31		

- 1. The above results have been reviewed by the Audit Committee in its meeting held on 30th May , 2017 and approved by the Board of Directors in its Board Meeting dated 30th May, 2017
- 2. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current
- 3. There are no exceptional / extraordinary items during the quarter and year ended March 31, 2017

For Archidply Industries Ltd.,

Date: May 30, 2017 Place: Bangalore Shyam Daga Executive Director





Ref: BSE/SEC-02/

May 30, 2017

The General Manager
Dept. of Corporate Services
Bombay Stock Exchange Limited
Floor 25th P.J. Towers
Dalal Street
Mumbai - 400 001.

Dear Sir,

Sub: Declaration for Unmodified Opinion by Auditors on Audited Financial
Results for the quarter & year ended 31.03.2017

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

We hereby declare that pursuant to Regulation 33(3) (d) of the SEBI (Listing obligations & Disclosure Requirement) Regulations, 2015, the Statutory Auditors of the Company Mr. Kamal Kishore (Membership No. 205819), Partner of GRV & PK Chartered Accountants (FRN 008099S) have issued an Auditors' Report with Unmodified opinion on Standalone Audited Financial Results for the quarter and year ended 31st March, 2017.

This is for your information and record.

Thanking you.

Yours faithfully,

Archidply Industries Limited

(Shyam Daga) Executive Director

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: L85110KA1995PLC018710

GRV&PK CHARTERED ACCOUNTANTS



Auditor's Report On Quarterly Financial Results and Year to Date 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 audited the quarterly financial results of Archidply Industries Limited for the quarter ended 31st March ,2017 and the year to date results for the period 1st April ,2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) gives a true and fair view of the net profit and other financial information for the quarter ended 31st March ,2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017.

For GRV & PK

Chartered Accountants

FRN: 008099S

(Kamal Kishore)

(Partner)

(Membership No.205819)

Place: Bangalore Date: 30.05.2017