



**Ref: BSE/SEC-02/**

November 14, 2025

**The General Manager**  
Dept. of Corporate Services  
Bombay Stock Exchange Limited  
Floor 25<sup>th</sup> P.J. Towers  
Dalal Street Bandra (E)  
Mumbai - 400 001.

**The Listing Department**  
National Stock Exchange of India Ltd.  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex  
**Mumbai - 400 051**

Dear Sir,

**Sub: Unaudited Financial Results for the quarter and half year ended 30.09.2025**  
**Ref: BSE Scrip Code: 543232**

Pursuant to Regulation 30 and 33 of the SEBI (Listing obligations & Disclosure Requirement) Regulations, 2015, please find enclosed the Statement of unaudited standalone Financial Results for the quarter and half year ended 30.09.2025 and Limited Review Report by the Statutory Auditors of the Company on the above results duly approved by the Board of Directors in their meeting held on November 14, 2025. The meeting of the directors was commenced at 04:15 p.m. and concluded at 4:50 p.m. This is for your information and record.

Thanking you.

Yours faithfully,

For **Archidply Decor Limited**



**(Shyam Daga)**  
**Managing Director**  
**DIN:00561803**  
**Encl: a/a**

ARCHIDPLY DÉCOR LIMITED

Registered office: Sy. No.19, KSSIDC Industrial Area, Bangalore Road, Katmahanahalli, Chintamani, Chikaballapur, Karnataka -563125 email : [bangalore@archidply.com](mailto:bangalore@archidply.com) ; website [www.archidplydecor.com](http://www.archidplydecor.com)  
Telephone : +91 9448419394

CIN: **L20231KA2017PLC179929**

**Independent Auditor's Limited Review Report On the Quarterly Unaudited Standalone Financial Results of the Company for the Quarter ended 30<sup>th</sup> September 2025 and Year to Date results for the period from 01 April 2025 to 30 September 2025 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

To,  
The Board of Directors of **Archidply Decor Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Archidply Decor Limited (hereinafter referred to as "the Company") for the quarter ended September 30<sup>th</sup>, 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015, as amended ('Listing Regulations') and has been initiated by us for identification purpose.
2. This Standalone statement is the responsibility of the Company's Management and has been approved by the Board of Directors. The same has been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial reporting" prescribed under section 133, of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Standalone financial statements based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" specified under section 143(10) of the companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Standalone 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 provide 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 Standalone financial results prepared in accordance with applicable Accounting Standards prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under 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

  
(H Ganpatilal Kawad)  
(Partner)

(Membership No. 204840)  
UDIN- 25204840BMJMEA1086  
Place: Bangalore  
Date: 14/11/2025



**ARCHIDPLY DÉCOR LIMITED**

Registered office : Sy.No. 19 KSSIDC Industrial Area, Bangalore Road, Katachanahalli, Chintamani, Chikaballapur, Karnataka - 563125

website :www.archidplydecor.com      email: bangalore@archidply.com

CIN : L20231KA2017PLC179929

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30.09.2025**

(Rs. In Lakhs)

Particulars	3 Months ended 30.09.2025	3 Months ended 30.6.2025	3 Months ended 30.09.2024	Half year ended 30.09.2025	Half year ended 30.09.2024	Year ended 31.03.2025
	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
<b>1. Income</b>						
a. Revenue from operations	1,315.31	1,106.01	1,410.18	2,421.31	2,645.16	5,248.15
b. Other Income	48.77	29.07	38.79	77.84	66.56	123.88
<b>Total Income (1)</b>	<b>1,364.07</b>	<b>1,135.07</b>	<b>1,448.98</b>	<b>2,499.15</b>	<b>2,711.71</b>	<b>5,372.04</b>
<b>2. Expenditure</b>						
a. cost of materials consumed	495.94	461.97	470.57	957.92	849.90	1,758.47
b. Purchases of stock -in -trade	467.57	344.49	539.75	812.06	1,094.83	2,071.86
c. Changes in inventories of finished goods, work in progress and stock in trade	(15.27)	(35.47)	51.65	(50.74)	8.89	(16.37)
d. Employee benefits expense	145.49	139.00	131.34	284.49	260.23	524.74
e. Finance Costs	45.77	48.66	48.82	94.43	110.73	221.74
f. Depreciation and amortisation expense	39.55	40.68	45.98	80.23	91.28	184.58
g. Other expenditure	164.35	154.54	138.00	318.89	287.35	615.07
<b>Total Expenditure (2)</b>	<b>1,343.41</b>	<b>1,153.87</b>	<b>1,426.10</b>	<b>2,497.27</b>	<b>2,703.20</b>	<b>5,360.10</b>
<b>3. Profit from before Exceptional items &amp; tax(1-2)</b>	<b>20.67</b>	<b>(18.79)</b>	<b>22.87</b>	<b>1.87</b>	<b>8.51</b>	<b>11.93</b>
4. Prior Period Income(+)/(-)Expenditure	-	-	-	-	-	-
<b>5. Profit Before Taxation</b>	<b>20.67</b>	<b>(18.79)</b>	<b>22.87</b>	<b>1.87</b>	<b>8.51</b>	<b>11.93</b>
<b>6. Tax Expense</b>						
- Current tax	-	-	8.74	-	8.74	16.26
- Taxes for earlier year	-	-	0.99	-	0.99	(10.96)
- Deferred tax	6.51	(4.36)	(13.34)	2.15	(5.83)	0.99
<b>7. Profit for the period from continuing operations</b>	<b>14.15</b>	<b>(14.43)</b>	<b>26.48</b>	<b>(0.28)</b>	<b>4.61</b>	<b>5.65</b>
<b>8. Other Comprehensive Income</b>						
A i) Items that will not be reclassified to profit or loss		-	-	-	-	-
Defined benefit plan actuarial gains/(losses)	(1.15)	(1.45)	-	(2.60)	2.40	(5.34)
ii) Income Tax relating to items that will not be reclassified to profit or loss	0.29	0.36	-	0.65	(0.60)	1.34
B i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
Dimunition in the value of Investment	-	-	-	-	-	-
ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
<b>Total</b>	<b>(0.86)</b>	<b>(1.09)</b>	<b>-</b>	<b>(1.95)</b>	<b>1.80</b>	<b>(4.00)</b>
<b>9. Total Comprehensive income for the period (7+8)</b>	<b>13.29</b>	<b>(15.51)</b>	<b>26.48</b>	<b>(2.22)</b>	<b>6.41</b>	<b>1.65</b>
<b>10 (a) Paid up Equity Share Capital( face Value Rs.10/- per share)</b>	<b>556.63</b>	<b>556.63</b>	<b>556.63</b>	<b>556.63</b>	<b>556.63</b>	<b>556.63</b>
<b>10 (b) Reserves</b>						<b>4,520.21</b>
<b>11. Earnings Per Share (EPS)</b>						
Basic and diluted EPS *						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.25	(0.26)	0.48	(0.00)	0.08	0.10

\* Not Annualised for Quarter

(Rs.In.Lakhs)

STATEMENT OF ASSETS AND LIABILITIES	Half Year ended	Year ended
PARTICULARS	UnAudited	Audited
	30.09.2025	31.03.2025
<b>A. ASSETS</b>		
<b>1. NON-CURRENT ASSETS</b>		
(a) Property , plant and Equipment	1,694.24	1,866.98
(b) Capital WIP	-	3.04
(c) Intangible Assets	2.98	-
(d) Financial Assets		
i) Investments	0.24	0.24
ii) Loans	477.46	457.22
iii) Others	672.02	643.24
(e) Other non current assets	107.31	107.31
<b>Total Non current assets</b>	<b>2,954.26</b>	<b>3,078.04</b>
<b>2. CURRENT ASSETS</b>		
(a) Inventories	2,753.71	2,846.10
(b) Financial Assets		
i. Trade Receivables	1,701.35	1,807.23
ii. Cash and cash equivalent	64.02	39.54
iii. Bank balances other than cash and cash equivalent	7.82	7.63
(c) Other current assets	50.87	67.83
<b>Total Current Assets</b>	<b>4,577.77</b>	<b>4,768.34</b>
<b>TOTAL ASSETS</b>	<b>7,532.03</b>	<b>7,846.38</b>
<b>B.EQUITY &amp; LIABILITIES</b>		
<b>1. EQUITY:</b>		
(a) Equity Share Capital	556.63	556.63
(b) Other Equity	4,517.98	4,520.21
<b>Total Shareholders Fund</b>	<b>5,074.61</b>	<b>5,076.83</b>
<b>2. NON-CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
i. Borrowings	15.70	21.53
ii. Lease Liabilities	103.77	234.03
(b) Provisions	88.70	96.38
(c) Deferred tax Liabilities	34.44	32.95
<b>Total Non-Current liabilities</b>	<b>242.62</b>	<b>384.89</b>
<b>3. CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
i. Borrowings	1,720.36	1,933.84
ii. Lease Liabilities	42.80	52.83
iii. Trade Payables	-	-
Total Outstanding dues of Micro and small Enterprises	69.08	124.06
Total Outstanding dues of Creditors other than Micro and small Enterprises	269.58	129.71
iii. Other financial liabilities	51.19	63.29
(b) Short term Provisions	53.05	59.49
(c) Current Tax Liabilities(net)	6.06	6.67
(d) Other Current Liabilities	2.68	14.79
<b>Total Current liabilities</b>	<b>2,214.81</b>	<b>2,384.66</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>7,532.03</b>	<b>7,846.38</b>

## Notes

1. The above unaudited Financial results of Archidply Décor Limited ("The Company") have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meetings held on November 14, 2025. Limited Review of these results as required under Regulation 33 of SEBI (LODR) regulation, 2015, has been completed by the statutory Auditor of the Company. The Statutory Auditor has issued an unqualified review report thereon.
2. This unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Sec 133 of Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.
3. Figures for the previous periods have been regrouped, recasted and reclassified to confirm to the classification of the current period, wherever necessary.
4. The Company has not discontinued any of its operations during the period under review
5. There are no exceptional / extraordinary items during the Year ended 31, March, 2025 and quarter ended 30th September, 2025
6. The company's business activity fall within a single operating segment, namely 'Wood Based Products'. Accordingly, the disclosure requirements of INDAS 108- 'Operating Segments' are not applicable.

Date: November 14, 2025  
Place: Bangalore



For Archidply Décor Ltd.,

A handwritten signature in black ink, appearing to read "Shyam Daga", written over a horizontal line.

Shyam Daga  
Managing Director  
DIN: 00561803

# ARCHIDPLY DÉCOR LIMITED

## Statement Of Cash Flow

		Amount in Rs.		Amount in Rs.	
		FOR HALF YEAR		FOR HALF YEAR	
	PARTICULARS	ENDED 30 september,		ENDED 30 september,	
		2025		2024	
<b>A.</b>	<b>Cash flows arising from operating activities</b>				
	Net Profit/(Loss) Before Tax	1.87		8.51	
<b>Add:</b>	Depreciation	80.23		91.28	
	Interest Paid	90.40		101.98	
<b>Less:</b>	Other comprehensive (Income)/loss	2.60		(2.40)	
		169.91		204.18	
<b>Less:</b>	Interest Received	47.43		51.34	
	Profit on ROU Assets	17.68		-	
		<b>104.80</b>		<b>152.83</b>	
	<b>Operating profit before working capital changes</b>				
	(Increase)/Decrease in Inventory	92.39		66.96	
	(Increase)/Decrease in Debtors	105.88		(121.07)	
	(Increase)/Decrease in Loans & Advances	(36.81)		(175.51)	
	Increase/(Decrease) in Trade Payables	84.88		(6.41)	
	Increase/(Decrease) in Provisions	(14.12)		15.08	
	Increase/(Decrease) in other current liabilities	(24.20)		(36.63)	
	Cash flow from Operations	312.82		(104.74)	
	Payment of Income Tax	0.61		7.75	
	<b>Net Cash Flow from Operating Activities</b>		<b>312.22</b>		<b>(112.50)</b>
<b>B.</b>	<b>Cash flows arising from Investment activities</b>				
	<b>Inflows:</b>				
	Receipt/(Lending) of Loans and Advance, Deposits	32.41		118.67	
	Interest Received	47.43		51.34	
	<b>Outflows:</b>				
	Loans & Advances, Deposit Advanced	25.00		-	
	Investment in Fixed Assets	7.55		21.57	
	FD Made with bank	0.19		0.14	
			<b>47.11</b>		<b>148.31</b>
<b>C.</b>	<b>Cash flows arising from finance activities</b>				
	<b>Inflows:</b>				
	Proceeds of Loan	50.75		87.24	
	<b>Outflows:</b>				
	Repayment of Loan	270.06		1.02	
	Principal payment of lease liability	25.14		22.41	
	Interest paid on lease liabilities	11.14		14.03	
	Interest paid	79.27	<b>(334.85)</b>	87.95	<b>(38.19)</b>
	<b>Cash flow from all activities-(A+B+C)</b>		<b>24.48</b>		<b>(2.37)</b>
<b>Add:</b>	Cash & cash equivalents at beginning of the year		39.54		31.60
	Cash & cash equivalents at year end of the year		64.02		29.22

  
