

Ref: BSE/SEC-02/

February 13, 2023

The General Manager
Dept. of Corporate Services
Bombay Stock Exchange Limited
Floor 25th 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 nine months ended 31.12.2022

Ref: BSE Scrip Code: 543231

NSE: Stock Code: ADL

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 nine months ended 31.12.2022 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 February 13, 2023. The meeting of the directors was commenced at 11:00 a.m. and concluded at 1:30 p.m.

This is for your information and record.

Thanking you.

Yours faithfully,
For **Archidply Decor Limited**



(Shyam Daga)
Managing Director
DIN:00568103

Encl: a/a

ARCHIDPLY DECOR LIMITED

CORPORATE OFFICE: #29/2, G. K. Manor, 1st Floor, Nehru Nagar Circle, Seshadripuram, Bangalore — 560020

☎ (080) 43420000/23445607 | 📠 (080) 23348463 ✉ info@archidply.com 🌐 www.archidplydecor.com

REGD. OFFICE: Plot No. 7, Sector 9, Integrated Industrial Estate, SIDCUL, Pant Nagar, Rudrapur, Udham Singh Nagar, Uttarakhand — 263153.

☎ (05944) 250270 | 📠 (05944) 250269

CIN: U20231UR2017PLC008626

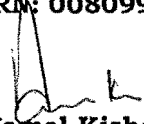
Limited Review Report On Unaudited Standalone Financial Results of the Company for the Quarter ended and Year to Date results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of **ARCHIDPLY DÉCOR LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of Archidply Décor Limited for the period ended December 31, 2022 and year to date results for the period from 1 April 2022 to 31 December 2022 ("the Statement").
2. This 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" read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these 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" 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 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 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)
UDIN: 23205819BGXZUF1041
Place: Bangalore
Date: 13.02.2023



ARCHIDPLY DÉCOR LIMITED

Registered office Plot no. 7, Sector - 9, Integrated Industrial Estate, SIDCUL,
Pant Nagar, Rudrapur, Udham Singh Nagar - 263153, Uttarakhand
website :www.archidplydecor.com email: bangalore@archidply.com
CIN : L20231UR2017PLC008626

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31.12.2022

(Rs. in Lakhs)

Particulars	3 Months ended	3 Months	3 Months	9 Month ended	9 Month ended	Year ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	3/31/2022
	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1. Income						
a. Revenue from operations	1,299.32	1,027.84	1,155.22	3,338.12	3,036.10	4,200.01
b. Other Income	30.65	29.71	27.96	82.36	131.27	105.60
Total Income (1)	1,329.97	1,057.54	1,183.19	3,420.48	3,167.37	4,305.61
2. Expenditure						
a. cost of materials consumed	455.32	462.20	514.21	1,428.36	1,619.39	2,105.39
b. Purchases of stock -in -trade	520.95	286.00	215.73	982.01	602.45	922.84
c.Changes in inventories of finished goods, work in progress and stock in trade	(15.99)	(39.27)	79.44	(18.82)	19.04	47.09
d. Employee benefits expense	103.24	93.60	99.29	294.56	313.80	394.30
e. Finance Costs	39.62	34.20	43.66	109.75	140.44	185.02
f. Depreciation and amortisation expense	32.99	33.98	30.43	97.04	92.07	122.80
g. Other expenditure	169.75	158.99	161.91	441.32	380.80	499.07
Total Expenditure (2)	1,305.89	1,029.71	1,144.67	3,334.23	3,167.99	4,276.50
3. Profit from before Exceptional items & tax(1-2)	24.08	27.84	38.52	86.26	(0.62)	29.11
4. Prior Period Income(+)/(-)Expenditure	-	-	0.01	-	0.89	1.01
5. Profit Before Taxation	24.08	27.84	38.52	86.26	0.28	30.12
6. Tax Expense						
- Current tax	-	-	-	-	-	-
- Taxes for earlier year	-	-	-	-	-	-
- Deferred tax	6.99	8.61	10.83	25.47	2.51	10.41
7. Profit for the period from continuing operations	17.09	19.23	27.69	60.79	(2.23)	19.71
8. Other Comprehensive Income						
A i) Items that will not be reclassified to profit or loss						
Defined benefit plan actuarial gains/(losses)	2.38	2.38	* 3.00	7.13	8.80	9.37
ii) Income Tax relating to items that will not be reclassified to profit or loss	0.62	0.62	0.78	1.85	2.29	2.44
B i) Items that will be reclassified to profit or loss						
Diminution in the value of Investment	-	-	-	-	-	-
ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
Total	2.99	2.99	3.78	8.98	11.09	11.80
9. Total Comprehensive Income for the period (7+8)	20.08	22.22	31.47	69.76	8.86	31.51
10 (a) Paid up Equity Share Capital(face Value Rs.10/- per share)	556.63	556.63	556.63	556.63	556.63	556.63
10 (b) Reserves						4,433.13
11. Earnings Per Share (EPS)						
Basic and diluted EPS *						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.31	0.35	0.50	1.09	(0.04)	0.35

* Not Annualised for Quarter

Notes

- 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 February 13, 2023. 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.
- 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.
- Figures for the previous periods have been regrouped, recasted and reclassified to confirm to the classification of the current period, wherever necessary.
- The Company has not discontinued any of its operations during the period under review
- There are no exceptional / extraordinary items during the Year ended 31, March, 2022 and quarter ended 31st December, 2022.
- The Company has not discontinued any of its operations during the period.

Date: 13.02.2023
Place: Bangalore



For Archidply Décor Ltd.

Shyam Daga
Managing Director
DIN:00561803