

ARCHIDPLY INDUSTRIES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010

(Rs. in lakhs)

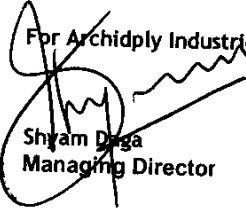
Particulars	Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.03.2010
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operation: (b) Other Operating Income	3,809.82	3,309.53	15132.47
Total	3,809.82	3,309.53	15,132.47
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	235.81	137.13	(2,125.52)
b. Consumption of raw materials	1,410.49	1,282.47	8,071.57
c. Purchase of traded goods	726.67	429.07	2,492.64
d. Employees cost	296.76	267.00	1,345.71
e. Depreciation	104.92	108.86	432.86
f. Other expenditure	628.13	626.34	3,403.03
g. Total	3,402.78	2,850.87	13,620.29
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	407.03	458.66	1,512.18
4. Other Income	65.73	69.05	404.51
5. Profit before Interest and Exceptional Items (3+4)	472.76	527.71	1,916.69
6. Interest	220.81	251.40	975.01
7. Profit after Interest but before Exceptional Items (5-6)	251.95	276.31	941.68
8. Exceptional items	Nil	Nil	Nil
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	251.95	276.31	941.68
10. Prior Period Income(+)/(-)Expenditure			7.57
11. Tax expense			
- Current tax	48.00	47.00	160.00
- Deferred tax	(16.11)	4.00	(16.18)
12. Net Profit (+)/ Loss (-) from ordinary activities after tax (9	220.06	225.31	790.29
13. Extraordinary Item (net of tax expense Rs. _ Nil _)	Nil	Nil	Nil
14. Net Profit(+)/ Loss(-) for the period (11-12)	220.06	225.31	790.29
15. Paid-up equity share capital (Face value Rs. 10 per share	2,205.15	2,200.00	2,200.00
16. Reserve excluding Revaluation Reserves as per balance sheet	-	-	8,243.08
17. Earnings Per Share (EPS) Basic and diluted EPS (Not Annualised)	1.00	1.02	3.59
18. Public Shareholding			
- No. of shares	6,474,557	6,558,324	6,423,057
- Percentage of shareholding	29.36%	29.81%	29.20%
Promoter & Promoter Group Shareholdin:			
a) Pledged/Encumberec			
No. of Shares	Nil	Nil	Nil
Percentage of shares (as a % of total shareholding of promoter & promoter Group	Nil	Nil	Nil
Percentage of shares (as a % of total share capital of the Company	Nil	Nil	Nil
b) Non -encumberec			
No. of Shares	15,576,943	15,441,676	15,576,943
Percentage of shares (as a % of total shareholding of promoter & promoter Group	100%	100%	100%
Percentage of shares (as a % of total share capital of the Company	70.64%	70.19%	70.80%

Segment wise Revenue, Results and Capital Employed

Particulars	Quarter ended 30.06.2010	Quarter ended 30.06.2009	Year ended 31.03.2010
	Unaudited	Unaudited	Audited
1. Segment Revenue			
(a) Wood Based	2,970.44	2,659.37	12,467.09
(b) Paper Based	839.38	650.16	2,665.38
Total	3,809.82	3,309.53	15,132.47
Less: Inter Segment Revenue			
Net sales/Income From Operations	3,809.82	3,309.53	15,132.47
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from each segment)			
(a) Wood Based	961.02	885.62	4,509.54
(b) Paper Based	233.62	153.85	954.04
Total	1,194.64	1,039.47	5,463.58
Less: (i) Interest	220.81	251.40	975.01
(ii) Other Un-allocable Expenditure net off	787.61	580.82	3951.40
Add : Un-allocable income	65.73	69.05	404.51
Total Profit Before Tax	251.95	276.30	941.68
3. Capital Employed			
(Segment assets - Segment Liabilities)			
(a) Wood Based	12,384.36	11,023.18	8,085.10
(b) Paper Based	2,815.53	2,860.32	2,101.57
(c) Unallocated	3,029.38	2,899.19	7,747.17
Total	18,229.27	16,782.69	17,933.84

1. The above results have been reviewed by the Audit Committee in its meeting held on August 14, 2010 and by the Board of Directors in its Board meeting dated 14 August, 10
2. The above results have been reviewed by the Statutory Auditors of the Company.
3. 51500 equity shares allotted under ESOP,2009 on 29.05.2010 has been listed on the stock exchange.
- 4 No. of investor complaint during the quarter ended 30.06.2010: Opening: Nil; Received 2; Resolved 2,
5. Figures for the previous periods have been regrouped and reclassified to confirm to the classification of the current period, wherever necessary
6. There are no exceptional / extraordinary items during the quarter / year ended June 30,2010

Date: August 14 ,2010
Place: Bangalore

For Archidply Industries Ltd.,

Shyam Daga
Managing Director