

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

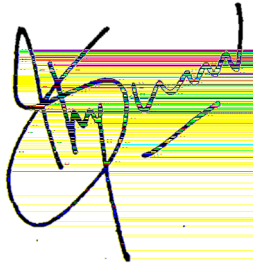
NSE: Stock Code: ADL

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



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

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

(R . In Lakhs)

Particulars	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	3/31/2022
	Un audited	Un audited	Un audited	Un audited	Un audited	Audit
1. Income						
a. Revenue from operations	1,232	1,027.8	1,155.22	3,312	3,031.0	4,201
b. Other Income	3.6	2.71	27.9	82.3	131.27	10.6
Total Income (1)	1,329.97	1,057.5	1,183.19	3,394.3	3,167.37	4,211.6
2. Expenses						
a. Cost of materials consumed	455.32	422	514.21	1,428.3	1,619.3	2,103.9
b. Purchase of stock-in-trade	52.9	28.0	215.73	92.01	62.45	92.8
c. Change in inventory of finished goods work in progress & stock-in-trade	(15.9)	(3.27)	79.44	(1882)	19.0	47.0
d. Employee benefits	103.24	9.6	9.29	2.5	313.8	3.3
e. Finance Costs	3.62	3.2	43.6	10.75	14.44	18.02
f. Depreciation & amortisation expense	32.9	3.9	30.43	97.0	92.07	12.8
g. Other expenses	16.75	15.9	161.91	41.3	3.8	4.07
Total Expenses (2)	1,305.19	1,029.71	1,146.77	3,334.23	3,167.99	4,276.5
3. Profit from before Exceptional Items & tax(1-2)	24.78	27.79	36.42	60.07	(0.62)	35.1
4. Prior Period Income (+)/(-) Expense	-	-	0.01	-	0.89	1.01
5. Profit Before Taxation	24.78	27.79	36.43	60.07	0.28	36.11
6. Tax Expense						
- Current tax	-	-	-	-	-	-
- Tax expense for earlier years	-	-	-	-	-	-
- Deferred tax	6.9	8.61	10.83	2.47	2.51	10.41
7. Profit after tax from continuing operations	17.88	19.18	25.6	57.6	(2.23)	25.7
8. Other Comprehensive Income						
A) Items that will not be reclassified to profit or loss						
Defined benefit plan actuarial gains/(losses)	2.3	2.38	3.0	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) Items that will be reclassified to profit or loss	-	-	-	-	-	-
Diminution in the value of Investment	-	-	-	-	-	-
ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total	2.99	2.99	3.71	8.91	11.09	11.80
9. Total Comprehensive Income for the period (7+1)	20.87	22.17	29.31	66.51	8.76	37.5
10. (*) 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						-33.13
11. Earnings Per Share (EPS)						
a) Basic diluted EPS*						
b) Basic diluted EPS after Extra dividend for the period, for the year to date	0.31	0.35	0.5	1.0	(0.0)	0.35

* Net Annuals for Quarter

Notes

1. The above unaudited Financial Results of Archidply Decor 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 (ODR) Regulation, 2015 has been completed by the statutory auditor of the Company. The Statutory Auditor has issued an unqualified review report thereon.

2. This is the Financial Results to be published in accordance with the Companies Act, 2013.