

August 14, 2021

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

Dear Sir,

Sub: Unaudited Financial Results for the quarter ended 30.06.2021

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 ended 30.06.2021 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 August 14, 2021. The meeting of the directors was commenced at 11 :00 a.m. and concluded at 1:15 p. m. This is for your information and record.

Thanking you.

Yours faithfully,

For **Archidply Decor Limited**


(Shyam Daga)
Managing Director
DIN:00568103

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
Encl:a/a

ARCHIDPLY DECOR LIMITED

CORPORATE OFFICE: Ground Floor - Elixir, Chancery Pavilion, 135 Residency Road, Bangalore - 560025

☎ 080 - 43714281 ✉ bangalore@archidply.com 🌐 www.archidplydecor.com

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

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 : U20231UR2017PLC008626

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021

(Rs. In Lakhs)

Particulars	3 Months 30.06.2021	3 Months 31.03.2021	3 Months 30.06.2020	Year ended 31.03.2021
	UnAudited	Audited	UnAudited	Audited
1. Income				
a. Revenue from operations	659.07	1,337.37	256.19	3,225.12
b. Other Income	44.74	48.46	35.42	165.56
Total Income (1)	703.81	1,385.83	291.61	3,390.67
2. Expenditure				
a. Cost of materials consumed	421.99	653.54	205.72	1,443.27
b. Purchases of stock -in -trade	167.29	234.71	19.50	604.06
c.Changes in inventories of finished goods, work in progress and stock in trade	(83.68)	109.73	(43.16)	204.74
d. Employee benefits expense	104.28	105.42	90.10	422.43
e. Finance Costs	46.20	56.48	65.24	256.30
f. Depreciation and amortisation expense	30.29	32.09	31.44	131.38
g. Other expenditure	74.43	187.29	35.81	443.34
Total Expenditure (2)	760.79	1,379.26	404.64	3,505.52
3. Profit from before Exceptional items & tax(1-2)	(56.98)	6.57	(113.03)	(114.84)
4. Prior Period Income(+)/(-)Expenditure	1.28	0.92	1.36	(8.81)
5. Profit Before Taxation	(55.70)	7.49	(111.67)	(123.65)
6. Tax Expense				
- Current tax	-	-	-	-
- Taxes for earlier year	-	-	-	-
- Deferred tax	(13.67)	(49.39)	(1.51)	(53.08)
7. Profit for the period from continuing operations	(42.02)	56.88	(110.16)	(70.57)
8. Other Comprehensive Income				
A i) Items that will not be reclassified to profit or loss				
Defined benefit plan actuarial gains/(losses)	2.90	10.51	-	10.51
ii) Income Tax relating to items that will not be reclassified to profit or loss	0.75	2.73	-	2.73
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	3.65	13.24	-	- 13.24
9. Total Comprehensive income for the period (7+8)	(38.37)	70.11	(110.16)	(57.33)
10 (a) Paid up Equity Share Capital(face Value Rs.10/- per share)	556.63	556.63	556.63	556.63
10 (b) Reserves				4,401.62
11. Earnings Per Share (EPS)				
Basic and diluted EPS				
Basic and diluted EPS after Extraordinary items for the period, for the year to date	(0.75)	1.02	(1.98)	(1.27)

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 August 14,2021 .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, 2021 and quarter ended 30th June, 2021
6. The Company's business activity fall within a single operating segment, namely 'Wood based products'. Accordingly, the disclosure requirements of Ind AS 108 - 'Operating Segments' are not applicable.

Date: August 14, 2021

Place: Bangalore

For Archidply Décor Ltd.,

Shyam Daga
Managing Director

