

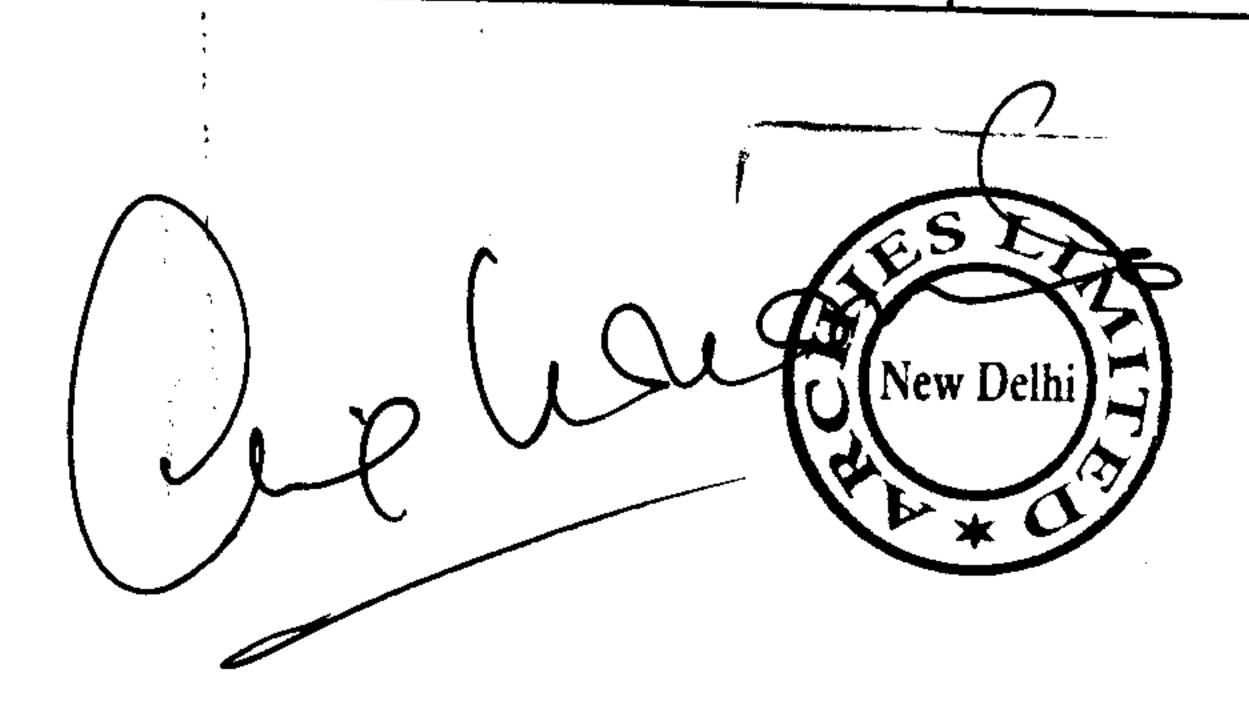
## ARCHIES LIMITED

PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015

1		3 MONTHS ENDED					(₹ in Lacs)
ļ	PARTICULARS	30/09/2015	30/06/2015		6 MONTH	SENDED	YEAR ENDED
		UNAUDITED	UNAUDITED	30/09/2014	30/09/2015	30/09/2014	31/03/2015
<del></del>	Income from operations		ONAODITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
<b> </b> -	(a) Net Sales from Operations (Net of excise duty)	5075.94	4115.88	4040.50			
<del> </del>	(b) Other Operating Income	12.94	3.97	4810.58	9191.82	8631.84	19535.3
<del> </del>	Total luca and a second a second and a second a second and a second and a second and a second and a second an	12,07	3.97	3.32	16.91	5.00	33.4
	Total Income from operations (net)	5088.88	4119.85	4040.00			
			4113.03	4813.90	9208.73	8636.84	19568.8
	Expenses		<del></del>	<del></del>			
	(a) Cost of Materials Consumed	290.31	285.26	204.70			
	(b) Purchase of Traded Goods	2402.77	1497.27	361.73	575.57	732.49	1380.5
	(c) Change in inventories of finished goods, work-in-progress and		1431.21	2097.38	3901.04	3577.46	6888.1
	Traded Goods	(755.34)	(0.40.00)				
·	(d) Employee Benefits Expense	756.58	(243.80)	(784.20)	(999.14)	(1285.85)	(1062.53
	(e) Depreciation	111.91	738.97	704.00	1495.55	1382.21	2888.80
	(f) Rent	706.94	107.77	158.26	219.68	327.12	639.77
	(g) Other Expenses	1353.85	688.74	731.79	1395.68	1445.03	2874.07
		1000.00	1030.98	1334.07	2384.83	2347.33	5197.56
	Total Expense	4868.02	4405.40				
		4000.02	4105.19	4603.03	8973.21	8525.79	18806.30
_	Profit from Operations before other Income, finance costs &	·					
_ <del></del>	interest and Exceptional Item (1-2)	220.05					
4	Other Income	220.86	14.66	210.87	235.52	111.05	762.50
_ ]	Profit from ordinary activities before finance costs and	71.13	37.17	45.36	108.30	64.40	166.14
<u> </u>	Interest and exceptional items (3+4)	291.99	54.55				100.14
_6	Finance costs & Interest	<del></del>	51.83	256.23	343.82	175.45	928.64
	Profit from ordinary activities after finance costs & interest	71.08	42.85	82.23	113.93	124.62	296.72
	but before exceptional items (5-6)	220.91					
	Exceptional Items	0.00	8.98	174.00	229.89	50.83	631.92
9	Profit from ordinary activities before tax (7 +/- 8)	220.91	0.00	0.00	0.00	0.00	0.00
10	Tax expense		8.98	174.00	229.89	50.83	631.92
	Current	69.74	~	<del></del> -			
	Deferred	<del></del>	3.55	17.53	73.29	17.53	218.02
11	Net Profit from Ordinary activities after tax (9-10)	7.80	(16.01)	44.04	(8.21)	4.54	1.66
72   <u>L</u>	EXTRAORDINARY Items ( Net of Tay Evpence)	143.37	21.44	112.43	164.81	28.76	412.24
13 r	Vet Profit for the period (11 +/- 12)	0.00 143.37	0.00	0.00	0.00	0.00	0.00
		143.37	21.44	112.43	164.81	28.76	412.24
		<del></del>					
14 F	Paid-Up Equity Share Capital (Face value of the share ₹. 2/-)	675.60	075.00				
Ir	reserve excluding revaluation reserves as per Balance Sheet of	075.00	675.60	675.60	675.60	675.60	675.60
19 [1-	revious accounting year						
16.i E	arning Per Shares (before extraordinary items) (of ₹ 2/- each)	<u> </u>					10129,85
1/4	a) basic	0.43*					10 (20,00
	o) Diluted	0.43*	0.06*	0.33*	0.49*	0.09*	1.22**
~ :: IC	arning Per Shares (after extraordinary items) (of ₹ 2/- each)	0.43	0.06*	0.33*	0.49*	0.09*	1.22**
<u> </u>	a) Basic						7.66
	· <del>····································</del>	U 42*1	Λ ΛΛ±!				
	o) Diluted	0.43*	0.06*	0.33*	0.49*	0.09*	1.22**
1/6	· <del>····································</del>	0.43*	0.06* 0.06*	0.33*	0.49* 0.49*	0.09*	1.22** 1.22**

\*not annualised & Figures in ₹

\*\* Figures in ₹



# ARCHIES LIMITED

C-113, NARAINA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110028 (INDIA), CIN: L36999HR1990PLC041175 TEL.: 91-11-41410000, 41412222, Fax: 91-11-41410060, Email: archies@archiesonline.com, Website: www.archiesonline.com REGISTERED OFFICE: PLOT NO. 191-F, SECTOR-4, I.M.T. MANESAR, GURGAON-122050, HARYANA (INDIA)



#### PART II

## SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015

	PARTICULARS	3 MONTHS ENDED			6 MONTHS ENDED		YEAR ENDED	
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015	
Α	PARTICULARS OF SHAREHOLDING						· · · · · · · · · · · · · · · · · · ·	
1	Public Shareholding			<del></del>				
	- Number of Shares	13325400	13325400	12925400	13325400	12025400	42205400	
<del></del> :	- Percentage of Shareholding	39.45	39.45	38.26	39.45	12925400 38.26	13325400 39.45	
2	Promoter and Promoter Group Shareholding	<u> </u>					· · · · · · · · · · · · · · · · · · ·	
	a) Pledged / Encumbered	·	<del></del>	<del></del>			· · · · · · · · · · · · · · · · · · ·	
· · · · · ·	- Number of shares	nil	nil nil	nil	- ail		·	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	nil			<u>nıl</u>	nil	<u>nil</u>	
	- Percentage of Shares (as a % of the total share capital of the company)		nil	nil	nil	nil	<u>nil</u>	
	b) Non - Encumbered	<u>nil</u>	<u>nil</u>	nil	<u>nil</u>	nil	nil	
·	- Number of shares	20454600	20454600	20854600	20454600	20054600	204545	
	- Percentage of Shares (as a % of the total shareholding of		20101000	20034000	20454600	20854600	20454600	
	promoter and promoter group)	100	100	100	100	100	100	
	- Percentage of Shares (as a % of the total share capital of the company)	60.55	60.55	61.74	60.55	61.74	60.55	

	PARTICULARS	3 MONTHS ENDED 30/09/2015
B	INVESTOR COMPLAINTS	
	THE CONTRACTOR CANALS	
	Pending at the beginning of the quarter	0
·	Received during the quarter	0
<u> </u>	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

#### SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

/=	• -	
(∢	IÜ	Lacs)

	3	MONTHS ENDE				<del></del>
PARTICULARS	3 MONTHS ENDED			6 MONTH	S ENDED	YEAR ENDED
PARTICULARS	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1. Segment Revenue					-	
(Net Sales)						
a) Greeting Cards	933.28	752.70	977.70	1605.00	4000.00	4007.0
b) Stationery Items	718.95	651.65	655.06	1685.98	1830.66	4207.0
c) Gifts	3405.73	2680.96	3142.84	1370.60	1179.35	3051.73
d) Others	17.98	30.57	34.98	6086.69	5566.19	12172.28
Vet Sales	5075.94	4115.88	4810.58	48.55	55.64	104.28
2. Segment Results(Profit/Loss) before depreciation, Interest, Finance		4110.00	4010.00	9191.82	8631.84	19535.34
Charges & Tax						
a) Greeting Cards	128.08	77.20	150.00	205.00	20.4.40	
b) Stationery	54.60	36.21	152.32 58.43	205.28	234.12	595.55
c) Gifts	322.97	152.59	297.62	90.81	83.87	356.10
d) Others	2.36	2.15	5.28	475.56	396.33	1026.68
Total .	508.01	268.15	513.65	4.51	7.15	9.27
.ess:		200.10	, 513.03	776.16	721.47	1987.60
i) Interest & Finance Charges	71.08	42.85	82.23	113.93	124.62	000.70
ii) Depreciation	111.91	107.77	158.26	219.68	327.12	296.72
iii) Other un-allocable expenditure(net of unallocable income)	104.11	108.55	99.16			639.77
· · · · · · · · · · · · · · · · · · ·	10,,	100.00	39.10	212.66	218.90	419.19
otal Profit before Tax	220.91	8.98	174.00	229.89	50.92	C24.00
. Capital Employed	10957.55	10814.18	10537.86		50.83	631.92
Segment Assets less Segment Liabilities)		,0014,10	10007.00	10957.55	10537.86	10805.47
otal	10957.55	10814.18	10537.86			

ARCHIES LIMITED

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## STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER, 2015

As At   As At   3009/2015   30103/2015   3	Γ		T	(₹ in Lacs)
A   EQUITY AND LIABILITIES   3009/2015   31/03/2016     Shareholders' Funds   675.62   675     (a) Share Capital   675.62   675     (b) Reserves and Surplus   10281.93   10129     Sub-total - Shareholders' funds   10957.55   10805     2   Non-Current Liabilities   0.00   0     (a) Long-Term borrowings   0.00   0     (b) Deferred Tax Liabilities (net)   318.68   328.6     (c) Other Long Term Liabilities   677.68   707     (d) Long Term Provisions   60.01   555     Sub-total - Non-Current Liabilities   1058.37   1089     3   Current Liabilities   1924.30   659     (a) Short-Term Borrowings   1924.30   659     (b) Trade Payables   1185.53   589     (c) Other Current Liabilities   1127.19   1102     (d) Short-Term Provisions   133.86   160     Sub-total - Current Liabilities   4370.88   2511     TOTAL - EQUITY AND LIABILITIES   16384.80   14407     B   ASSETS   1   Non-Current Assets   5498.93   5610     (b) Long-Term Loans and Advances   1267.34   1201     Sub-total - Non-Current Assets   5915.52   4900     (a) Inventories   5915.52   4900     (b) Trade Receivables   2690.50   2179     (c) Cash and Bank Balances   128.43   185     (d) Short-Term Loans and Advances   128.43   185     (d) Short-Term Loans and Advances   128.43   185     (e) Cash and Bank Balances   128.43   185     (e) Cash and Bank Balances   128.43   185     (f) Short-Term Loans and Advances   128.43   185     (g) Short-T		PARTICULARS	UNAUDITED	AUDITED
Shareholders' Funds				
(a) Share Capital (b) Reserves and Surplus  Sub-total - Shareholders' funds  Sub-total - Shareholders' funds  10281.93  10281.93  10282.  Non-Current Liabilities (a) Long-Term borrowings (b) Deferred Tax Liabilities (net) (c) Other Long Term Liabilities (d) Long Term Provisions (d) Long Term Provisions (d) Long Term Provisions (a) Sub-total - Non-Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions (e) Total - EQUITY AND LIABILITIES (f) Sub-total - Non-Current Assets (a) Fixed Assets (b) Long-Term Loans and Advances (c) Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-Term Loans and Advances (e) Cash and Bank Balances (f) Sub-total - Current Loans and Advances (h) Trade Receivables (h) Sub-total - Current Assets (h) Short-Term Loans and Advances (h) Trade Receivables (h) Short-Term Loans and Advances (h) Short-Term Loans and Advances	Α_	EQUITY AND LIABILITIES		01/03/2013
(b) Reserves and Surplus    10281.93	1	Shareholders' Funds		
Sub-total - Shareholders' funds   10281.93   10129		(a) Share Capital	675.62	675.62
Sub-total - Shareholders' funds   10957.55   10805		(b) Reserves and Surplus		10129.85
(a) Long-Term borrowings       0.00       0         (b) Deferred Tax Liabilities (net)       318.68       326         (c) Other Long Term Liabilities       677.68       707         (d) Long Term Provisions       60.01       55         Sub-total - Non-Current Liabilities       1056.37       1089         3       Current Liabilities       1924.30       659         (a) Short-Term Borrowings       1185.53       589         (b) Trade Payables       1127.19       1102         (c) Other Current Liabilities       1127.19       1102         (d) Short-Term Provisions       133.86       160         Sub-total - Current Liabilities       4370.88       2511         TOTAL - EQUITY AND LIABILITIES       16384.80       14407         B ASSETS       14407       15384.80       14407         B ASSETS       5498.93       5610         (b) Long-Term Loans and Advances       1267.34       1201         Sub-total - Non-Current Assets       6766.27       6811         (a) Inventories       5915.52       4900         (b) Trade Receivables       2690.50       2179         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances		Sub-total - Shareholders' funds		10805.47
(a) Long-Term borrowings       0.00       0         (b) Deferred Tax Liabilities (net)       318.68       326         (c) Other Long Term Liabilities       677.68       707         (d) Long Term Provisions       60.01       55         Sub-total - Non-Current Liabilities       1056.37       1089         3       Current Liabilities       1924.30       659         (a) Short-Term Borrowings       1185.53       589         (b) Trade Payables       1127.19       1102         (c) Other Current Liabilities       1127.19       1102         (d) Short-Term Provisions       133.86       160         Sub-total - Current Liabilities       4370.88       2511         TOTAL - EQUITY AND LIABILITIES       16384.80       14407         B ASSETS       14407       15384.80       14407         B ASSETS       5498.93       5610         (b) Long-Term Loans and Advances       1267.34       1201         Sub-total - Non-Current Assets       6766.27       6811         (a) Inventories       5915.52       4900         (b) Trade Receivables       2690.50       2179         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances	2	Non-Current Liabilities		
(b) Deferred Tax Liabilities (net) 318.68 326. (c) Other Long Term Liabilities 677.68 707. (d) Long Term Provisions 60.01 55.  Sub-total - Non-Current Liabilities 1056.37 1089.  3 Current Liabilities 1056.37 1089.  3 Current Liabilities 1056.37 1089.  4 Short-Term Borrowings 1924.30 659. (b) Trade Payables 1185.53 589. (c) Other Current Liabilities 1127.19 1102. (d) Short-Term Provisions 133.86 160.  Sub-total - Current Liabilities 4370.88 2511.  TOTAL - EQUITY AND LIABILITIES 16384.80 14407.  B ASSETS  1 Non-Current Assets 5498.93 5610. (b) Long-Term Loans and Advances 1267.34 1201.  Sub-total - Non-Current Assets 6766.27 6811.  2 Current Assets 5915.52 4900. (b) Trade Receivables 590.50 2179. (c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.5			0.00	0.00
(c) Other Long Term Liabilities       677.68       707.         (d) Long Term Provisions       60.01       55.         Sub-total - Non-Current Liabilities       1056.37       1089.         3 Current Liabilities       1056.37       1089.         (a) Short-Term Borrowings       1924.30       659.         (b) Trade Payables       1185.53       589.         (c) Other Current Liabilities       1127.19       1102.         (d) Short-Term Provisions       133.86       160.         Sub-total - Current Liabilities       4370.88       2511.         TOTAL - EQUITY AND LIABILITIES       16384.80       14407.         B ASSETS       16384.80       14407.         B ASSETS       5498.93       5610.         (b) Long-Term Loans and Advances       1267.34       1201.         Sub-total - Non-Current Assets       6766.27       6811.         2 Current Assets       5915.52       4900.         (b) Trade Receivables       2690.50       2179.         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.5				0.00
Current Liabilities			·	326.89
Sub-total - Non-Current Liabilities   1056.37   1089.	_			707.53
3 Current Liabilities (a) Short-Term Borrowings 1924.30 659. (b) Trade Payables 1185.53 589. (c) Other Current Liabilities 1127.19 1102. (d) Short-Term Provisions 133.86 160.  Sub-total - Current Liabilities 4370.88 2511.  TOTAL - EQUITY AND LIABILITIES 16384.80 14407.  B ASSETS  1 Non-Current Assets 5498.93 5610. (a) Fixed Assets 5498.93 5610. (b) Long-Term Loans and Advances 1267.34 1201.  Sub-total - Non-Current Assets 6766.27 6811.1  2 Current Assets 5915.52 4900.7 (b) Trade Receivables 5915.52 4900.7 (c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.5			<del></del>	55.51
(a) Short-Term Borrowings       1924.30       659         (b) Trade Payables       1185.53       589         (c) Other Current Liabilities       1127.19       1102         (d) Short-Term Provisions       133.86       160         Sub-total - Current Liabilities       4370.88       2511         TOTAL - EQUITY AND LIABILITIES       16384.80       14407.         B ASSETS         1 Non-Current Assets       5498.93       5610.4         (b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.4         2 Current Assets       5915.52       4900.3         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.6	<u> </u>	The state of the s	1036.37	1089.93
(b) Trade Payables 1185.53 589 (c) Other Current Liabilities 1127.19 1102 (d) Short-Term Provisions 133.86 160.  Sub-total - Current Liabilities 4370.88 2511.  TOTAL - EQUITY AND LIABILITIES 16384.80 14407.  B ASSETS 16384.80 14407.  Non-Current Assets 5498.93 5610. (b) Long-Term Loans and Advances 1267.34 1201.  Sub-total - Non-Current Assets 6766.27 6811.8  2 Current Assets 5915.52 4900.3 (b) Trade Receivables 5915.52 4900.3 (c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.5	3	Current Liabilities		
(b) Trade Payables (c) Other Current Liabilities 1127.19 1102. (d) Short-Term Provisions 133.86 Sub-total - Current Liabilities 14370.88 2511.  TOTAL - EQUITY AND LIABILITIES 16384.80 14407.  B ASSETS  1 Non-Current Assets (a) Fixed Assets (b) Long-Term Loans and Advances 1267.34 1201.  Sub-total - Non-Current Assets (a) Inventories (b) Trade Receivables (c) Cash and Bank Balances (d) Short-Term Loans and Advances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.5		(a) Short-Term Borrowings	1924 30	650.41
(c) Other Current Liabilities       1127.19       1102.         (d) Short-Term Provisions       133.86       160.         Sub-total - Current Liabilities       4370.88       2511.         TOTAL - EQUITY AND LIABILITIES       16384.80       14407.         B ASSETS         1 Non-Current Assets       5498.93       5610.         (a) Fixed Assets       5498.93       5610.         (b) Long-Term Loans and Advances       1267.34       1201.         Sub-total - Non-Current Assets       6766.27       6811.8         2 Current Assets       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.6		(b) Trade Payables		
Current Assets   Curr		(c) Other Current Liabilities	<del>+</del>	1102.93
Sub-total - Current Liabilities   4370.88   2511.		(d) Short-Term Provisions	<del></del>	160.06
B ASSETS  1 Non-Current Assets (a) Fixed Assets (b) Long-Term Loans and Advances 1267.34 1201.3 Sub-total - Non-Current Assets 6766.27 6811.6  2 Current Assets (a) Inventories (b) Trade Receivables (b) Trade Receivables (c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.6		Sub-total - Current Liabilities	<del></del>	2511.73
B ASSETS  1 Non-Current Assets (a) Fixed Assets (b) Long-Term Loans and Advances 1267.34 Sub-total - Non-Current Assets 6766.27 6811.6  2 Current Assets (a) Inventories (b) Trade Receivables (b) Trade Receivables (c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.6		TOTAL FOLIATION AND A LABORATION		
1 Non-Current Assets       5498.93       5610.4         (b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.1         2 Current Assets       5915.52       4900.7         (a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.6		TOTAL - EQUITY AND LIABILITIES	16384.80	14407.13
1 Non-Current Assets       5498.93       5610.4         (b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.1         2 Current Assets       (a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.6	В	ASSETS		
(a) Fixed Assets       5498.93       5610.4         (b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.8         2 Current Assets       5915.52       4900.3         (a) Inventories       5915.52       4900.3         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9		<del>_</del>	·	· <u>-</u>
(a) Fixed Assets       5498.93       5610.4         (b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.8         2 Current Assets       5915.52       4900.3         (a) Inventories       5915.52       4900.3         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9	1	Non-Current Assets		
(b) Long-Term Loans and Advances       1267.34       1201.3         Sub-total - Non-Current Assets       6766.27       6811.8         2 Current Assets       5915.52       4900.7         (a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9		· · · · · · · · · · · · · · · · · · ·	5409.02	5610.47
Sub-total - Non-Current Assets       6766.27       6811.8         2 Current Assets       - (a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9		(b) Long-Term Loans and Advances	<del></del>	
2       Current Assets         • (a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9			<del></del>	6811.83
(a) Inventories       5915.52       4900.7         (b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.5				
(b) Trade Receivables       2690.50       2179.1         (c) Cash and Bank Balances       128.43       185.4         (d) Short-Term Loans and Advances       884.08       329.9	2			
(c) Cash and Bank Balances 128.43 185.4 (d) Short-Term Loans and Advances 884.08 329.9			5915.52	4900.76
(d) Short-Term Loans and Advances 884.08 329.9	<del></del>		2690.50	2179.11
Sub total Current Access			128.43	185.44
Sub-total - Current Assets 9618.53 7595.3			884.08	329.99
<del></del>		Sub-total - Current Assets	9618.53	7595.30
TOTAL - ASSETS 16384.80 14407.1		TOTAL - ASSETS	16384 80	14407.13

#### NOTES:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06th November 2015.
- 2. Previous year's figures have been rearranged and regrouped, wherever necessary.
- 3. Due to the nature of business & common manufacturing facilities for various segments, a reasonable allocation of Capital Employed to various segments is currently not practicable.
- 4. The Statutory Auditors have carried a Limited Review of the above financial results.

Date: 06-11-2015 Place: Delhi 2012

For and on behalf of the Board

Anil Moolchandani (Chairman Cum Managing Director)

ARCHIES LIMITED

New Delhi

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### Limited Review Report

To

# **Board of Directors of ARCHIES LTD**

We have reviewed the accompanying statement of unaudited financial results of ARCHIES LIMITED, 191 F, Sector-4 IMT Manesar Gurgaon Haryana -122050 for the period ended 30 September 2015 incorporating the Branch Limited Review Report of Ahmedabad, Bangalore, Bhubaneswar, Chennai, Chandigarh, Ernakulam, Hyderabad, Indore, Kolkata, Ludhiana, Mumbai, Goa and Pune Branches except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of UBEROI SOOD & KAPOOR CHARTERED ACCOUNTANTS (Firm Registration No. 001462N)

S D SHARMA PARTNER

(Membership No.80399)

Place: Delhi

Date: 06-11-2015