

ARCHIT ORGANOSYS LIMITED

Regd Office: Plot No. 25/9-A, Phase III, GIDC, Naroda, Ahmedabad - 382330

CIN : L24110GJ1993PLC019941 website :www.architorg.com email : share@architorg.com Tel : 079-26580893 Fax: +91-79-26564964

PART I

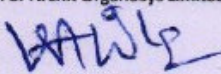
(Rs. in Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Sr. No.	Particulars	For the Quarter ended			For the Half Year Ended		For the Previous year ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Income from operations						
	(a) Net Sales/Income from operations (net of excise duty)	1,132.01	1,053.31	1,203.57	2,185.32	2,685.22	5,110.33
	(b) Other operating income	56.53	0.00	5.01	56.53	11.21	25.03
	Total income from operations (net)	1,188.54	1,053.31	1,208.58	2,241.85	2,696.43	5,135.36
2.	Expenses						
	(a) Cost of materials consumed	314.48	278.66	489.09	593.14	1,018.93	1,809.35
	(b) Purchases of stock-in-trade	490.46	322.07	420.04	812.53	915.05	1,752.26
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-22.44	88.86	-81.53	66.42	17.56	4.45
	(d) Employee benefits expense	54.35	57.49	42.61	111.84	86.36	207.68
	(e) Depreciation and ammortisation expense	10.29	10.32	9.67	20.61	19.40	39.79
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	213.43	208.49	263.76	421.92	493.13	1,061.44
	Total expenses	1,060.58	965.88	1,143.64	2,026.46	2,550.43	4,874.97
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	127.96	87.43	64.94	215.39	146.00	260.39
4.	Other income	10.30	18.07	14.03	28.37	26.80	54.57
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	138.26	105.50	78.97	243.76	172.79	314.96
6.	Finance costs	25.66	34.73	40.11	60.39	72.54	82.84
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	112.59	70.78	38.86	183.36	100.25	232.12
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9.	Profit/(Loss) from ordinary activities before tax (7±8)	112.59	70.78	38.86	183.36	100.25	232.12
10.	Tax expense	37.65	24.93	10.97	62.58	37.44	85.54
11.	Net Profit/(Loss) from ordinary activities after tax (9±10)	74.94	45.85	27.89	120.78	62.81	146.58
12.	Extraordinary item (Net of Tax Expense Rs. 137 Lacs)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Net Profit/(Loss) for the period/ year (11±12)	74.94	45.85	27.89	120.78	62.81	146.58
14.	Paid-up equity share capital (Face value of the share Rs.10 each)	503.55	503.48	303.48	503.55	303.48	503.48
15.	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	915.92	841.02	311.41	915.92	311.41	795.17
16i.	Earnings Per Share (before extraordinary items) (of Rs.10 each) (not annualised) :						
	(a) Basic	1.48	0.91	0.92	2.39	2.06	4.62
	(b) Diluted	1.48	0.91	0.92	2.39	2.06	4.62
16ii.	Earnings Per Share (after extraordinary items) (of Rs.10 each) (not annualised) :						
	(a) Basic	1.48	0.91	0.92	2.39	2.06	4.62
	(b) Diluted	1.48	0.91	0.92	2.39	2.06	4.62

- The above standalone unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 11-11-2016.
- The statutory auditors of the company have carried out limited review of the above results and the limited review report is being forwarded to the stock exchange.
- Figures have been re grouped wherever necessary.
- The Company has received the approval from the Ahmedabad Stock Exchange Limited for voluntarily delisting of its Equity Shares vide its letter dated 28th September, 2016. Accordingly the Equity Shares stands delisted from Ahmedabad Stock Exchange Limited.
- The above stated results are available on the Website of the Company i.e. www.architorg.com and on website of Stock Exchange i.e www.bseindia.com

For Archit Organosys Limited



Kandarp Amin

Whole Time Director

(DIN 00038972)

Date : 11-11-2016

Place : Ahmedabad

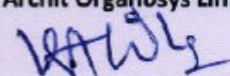
ARCHIT ORGANOSYS LIMITED

Regd. Office: Plot No. 25/9-A, Phase III, GIDC, Naroda, Ahmedabad - 382330, CIN : L24110GJ1993PLC019941
 website : www.architorg.com email : share@architorg.com Tel : Ph. No.: +91-79-26563035, Fax: +91-79-26564964

STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lacs)	
	Particulars	As at 30-09-2016 Unaudited	As at 31-03-2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	503.55	503.48
	(b) Reserves and surplus	915.92	795.17
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1419.47	1298.65
2	Shareapplication money pending allotment	0.00	0.00
3	Minority Interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	1791.08	303.75
	(b) Deferred tax liabilities (net)	50.19	48.60
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	14.85	9.14
	Sub-total - Non-current liabilities	1856.12	361.49
5	Current liabilities		
	(a) Short-term borrowings	1023.92	775.24
	(b) Trade payables	635.12	617.51
	(c) Other current liabilities	206.35	115.32
	(d) Short-term provisions	71.04	30.75
	Sub-total - Current liabilities	1936.43	1538.82
	TOTAL - EQUITY AND LIABILITIES	5212.02	3198.96
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3326.90	1438.89
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	14.92	85.73
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	3341.82	1524.62
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	213.26	278.13
	(c) Trade receivables	1035.06	1107.91
	(d) Cash and cash equivalents	174.95	89.40
	(e) Short-term loans and advances	444.07	197.15
	(f) Other current assets	2.86	1.75
	Sub-total - Current assets	1870.20	1674.34
	TOTAL - ASSETS	5212.02	3198.96

* Applicable in the case of Consolidated Statement of Assets and Liabilities

For Archit Organosys Limited



Kandarp Amin
Whole Time Director

Date: 11-11-2016
Place: Ahmedabad

G. K. Choksi & Co.

Chartered Accountants

'Madhuban', Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad - 380 006.
Dial : 91 - 79 - 30012009, 9925174555-56 Fax : 91 - 79 - 26569929 E-mail : info@gkcco.com

LIMITED REVIEW REPORT

The Board of Directors
ARCHIT ORGANOSYS LIMITED
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of **ARCHIT ORGANOSYS LIMITED**, Ahmedabad for the quarter ended on 30th September, 2016. This Statement is the responsibility of the Company's management and has been approved by the Board of Director. Our responsibility is to issue a report on this Statement based on review.

We conducted our review of the Statement in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on information and explanations provided to us by the management, we report that *the company had entered into derivative contract for sale of foreign currency with HDFC Bank Ltd. in financial year 2008-2009 which has resulted into loss to the tune of ₹ 1,97,52,367/- against which the sum of ₹ 55,06,598/- has already been paid to HDFC Bank Ltd. and charged to Statement of Profit and Loss in the aforesaid financial year. Consequent upon adjustment of fixed deposits amounting to ₹ 23,64,200/- against the balance loss of ₹ 1,42,45,769/- the liability on account of aforesaid loss, as per bank statement provided up to 31st January, 2013 stands to ₹ 1,47,07,069/- including interest, which has not been provided for by the company. Such non provision of liability has resulted into non compliance of Accounting Standard 29 issued by Institute of Chartered Accountants of India and also resulted into understatement of current liabilities. Since the interest/charges, if any, for the period from 1st February, 2013 to 30th September, 2016 has not been intimated to company, the impact thereof on profit for the quarter under review could not be ascertained.*

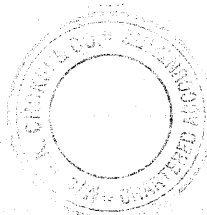
Based on our review, *except for the matter described in the preceding paragraphs*, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices 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 G. K. CHOKSI & CO.
[Firm Registration No. 101895W]
Chartered Accountants

3

SANDIP A. PARIKH
Partner
Mem. No. 40727.

Place : Ahmedabad
Date : 11th November, 2016



708-709, Raheja Chambers, Free Press Journal Road, Nariman Point, **MUMBAI** - 400 021.
Dial : 91-22-66324446/47 FAX : 91-22-22882133 Email : mumbai@gkcco.com

Branches : 207, Tolstoy House, Tolstoy Marg, Janpath, **NEW DELHI** - 110 001
Dial : 91-11-43717773-74; Email : info@gkcco.com

'Surya Bhavan', Station Road, **PETLAD** - 388 450. Dial : 91-2697-224108