

Date: 11th November, 2022

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001.

Dear Sir/Madam,

Sub.: Outcome of Board Meeting.
Ref: Security ID: ARCHITORG; Security Code: 524640

With reference to the above, we would like to inform that the board of directors of the Company at their meeting held today i.e. on Friday, 11th November, 2022 have considered and approved the following:

1. Approved the un-audited financial results along with statement of assets and liabilities of the company for the quarter and half year ended on 30th September, 2022.

Limited Review Report in the prescribed format from statutory auditors on unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2022.

2. Cash Flow Statement for the half year ended on 30th September, 2022.

The unaudited financial result and limited review report of the statutory auditors for the aforesaid quarter and half year are attached herewith.

The Board Meeting commenced at 06: 30 P.M. and concluded at 07:45 P.M.

Kindly take the same on your records.

Yours faithfully,
For Archit Organosys Limited



Vijay Boliya
Company Secretary & Compliance Officer
Encl.: As above



Statement of Un-Audited Financial Result (Standalone) for the Quarter and Half Year ended on September 30, 2022 (Rs. in Lacs)

No.	Particulars	For the Quarter			For the Half Year		For the Year
		Quarter ended September 30, 2022	Quarter ended June 30, 2022	Quarter ended September 30, 2021	Half year ended September 30, 2022	Half year ended September 30, 2021	Year Ended on March 31, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
[a]	Revenue From Operations	2845.89	3035.18	4295.55	5881.07	7,162.54	13 790.07
[b]	Other Income	17.29	20.96	16.34	38.25	19.84	192.01
II	Total Income(a+ b)	2863.19	3056.13	4311.89	5919.32	7,182.38	13,982.08
III	Expenses:						
[a]	Cost of materials consumed	1052.04	1139.47	1911.90	2191.51	3,483.06	5 529.66
[b]	Purchase of Stock in Trade	466.75	383.24	1464.88	849.99	2,098.36	4 171.74
[c]	Changes in inventories of finished goods, work in progress and stock in - trade	(65.70)	(5.30)	(111.01)	(71.00)	(326.95)	(18.45)
[d]	Employees benefits expenses	179.58	175.60	172.92	355.18	320.37	651.31
[e]	Finance costs	32.35	86.05	54.96	118.40	112.54	244.05
[f]	Depreciation and amortisation expenses	116.56	119.62	117.27	236.18	231.28	468.62
[g]	Power & Fuel	134.01	149.54	119.38	283.55	204.34	486.08
[h]	Other expenses	556.62	475.31	288.26	1031.93	475.07	1 306.54
IV	Total Expenses	2472.22	2523.52	4018.56	4995.74	6,598.07	12,839.55
V	Profit/(Loss) before exceptional and extraordinary items and tax (III- IV)	390.97	532.61	293.33	923.58	584.31	1,142.53
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	390.97	532.61	293.33	923.58	584.31	1,142.53
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit before tax (VII-VIII)	390.97	532.61	293.33	923.58	584.31	1,142.53
X	Tax Expenses:						
(a)	Current Tax	48.00	102.00	43.00	150.00	97.00	145.00
(b)	Deferred Tax	14.83	120.46	152.77	135.29	151.48	312.20
(c)	MAT Credit Entitlement	22.30	(102.00)	(43.00)	(79.70)	(97.00)	(137.82)
(d)	Income tax of earlier years	-	-	-	-	-	-
	Total Tax Expenses	85.13	120.46	152.77	205.59	151.48	319.38
XI	Profit(loss) for the Period from Continuing operations(IX-X)	305.84	412.15	140.56	717.99	432.83	823.15
XII	Profit(loss) for the Period from discontinuing operations	-	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-	-
XIV	Profit(loss) for the Period from discontinuing operations (after tax) (XII- XIII)	-	-	-	-	-	-
XV	Net Profit(loss) for the Period (XI-XIV)	305.84	412.15	140.56	717.99	432.83	823.15
XVI	Other Comprehensive Income						
[a]	Items that will not be reclassified to Profit or Loss (Net of Tax)	-	-	-	-	-	2.38
[b]	Items that will be reclassified to Profit or Loss (Net of tax)	-	-	-	-	-	-
XVII	Total Comprehensive income for the period (XV+XVI) (Comprising Profit/(Loss) and other Comprehensive income for the period)	305.84	412.15	140.56	717.99	432.83	825.53
XVIII	Paid-up equity share capital (face value of Rs.10)	2052.07	2052.07	2052.07	2052.07	2,052.07	2,052.07
XIX	Reserves/ Other Equity						3 137.19
XX	Earning per equity Shares(before extra-ordinary Items)						
[a]	Basic	1.49	2.01	0.68	3.50	2.11	4.01
[b]	diluted	1.49	2.01	0.83	3.50	2.54	4.24
XXI	Earning per equity Shares(after extra-ordinary Items)						
[a]	Basic	1.49	2.01	0.68	3.50	2.11	4.01
[b]	diluted	1.49	2.01	0.83	3.50	2.54	4.24

Date: 11.11.2022
 Place: Ahmedabad

For and behalf of the Board
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 by Kandarp
 Krishnakant Amin
 Date: 2022.11.11
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Kandarp Amin
 Chairman and Whole-time Director
 DIN:00038972

Notes:

- 1 The financial results of the company for the quarter and half Year ended on September 30, 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 11th November, 2022. The results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The Company has incorporated a wholly owned subsidiary namely, "ARCHIT LIFE SCIENCE LIMITED" (CIN: U24290GJ2022PLC135184) on 2nd September, 2022 under the Companies Act, 2013 with an initial Authorized share Capital of Rs. 10,00,000/- to carry on business of manufacturing chemicals. Further, "ARCHIT LIFE SCIENCE LIMITED" was yet to receive subscription money from the subscribers till 30th September, 2022 therefore, only Standalone financials results of the company have been presented.
- 3 Segment Reporting as defined in Ind AS 108 is not applicable, as the Company operates in only one segment.
- 4 Comparative figures have been rearranged/regrouped wherever necessary.
- 5 These Financial Results have been prepared in accordance with Indian Accounting Standards (Ind- AS) as prescribed under section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.

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by Kandarp
Krishnakant Amin
Date: 2022.11.11
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For, Archit Organosys Limited

Place: Ahmedabad
Date: 11/11/2022

Kandarp Amin
Chairman and Whole-time Director
DIN:00038972



ARCHIT ORGANOSYS LIMITED
Reg Office: Plot No. 25/9-A Phase-III GIDC., Naroda, Ahmedabad -382330
Website: www.architorg.com; email: share@architorg.com
Tele: 079-40082447; CIN: L24110GJ1993PLC019941

Statement of Asset and Liability as on September 30, 2022			
No.	Particulars	(Rs. in Lacs)	
		30.09.2022	31.03.2022
		Un-Audited	Audited
I	ASSET:		
1	Non-current Assets:		
[a]	Property, plant and equipment	4,528.77	4,289.36
[b]	Right of Use Assets	193.87	216.06
[c]	Capital work in progress	1,190.49	1,274.57
[d]	Other Intangible assets	-	-
[e]	Investment Property	-	-
[f]	Goodwill	-	-
[g]	Intangible assets under development	-	-
[h]	Financial Assets		
	(i) Investment	295.00	140.00
	(ii) Trade Receivables	-	-
	(ii) Long Term loans and advances	-	-
	(iii) other non-current Financial Assets	101.86	101.89
[i]	Deferred tax assets (net)	-	-
[j]	other non-current assets	90.98	40.68
	Total Non-current Assets	6,400.97	6,062.56
2	Current Assets:		
[a]	Inventories	490.00	593.74
[b]	Financial assets:		
	(i) Loans Granted	-	-
	(ii) Trade and other receivables	2,755.73	2,735.31
	(iii) Cash and short term deposits	358.42	534.97
	(iv) Bank balance other than above	-	-
	(v) Loan and advances	316.62	235.55
	(iv) Others current financial assets	61.88	95.27
[c]	current tax Assets(net)	-	0.94
[d]	Other current assets	115.57	90.81
[e]	Non Current Assets held for sale	125.58	6.19
	Total Current Assets	4,223.80	4,292.78
	TOTAL ASSETS(1+2)	10,624.77	10,355.34
II	EQUITY AND LIABILITIES:		
1	Equity		
	(i) Equity Share Capital	2052.07	2052.07
	(ii) Other Equity	3,701.27	3137.19
	Total Equity	5,753.34	5,189.26
2	Liabilities		
[a]	Non-current liabilities:		
	(i) Financial liabilities		
	(1) Borrowings	1,463.88	1220.97
	(2) Trade Payables	-	-
	(3) Lease Liabilities	98.54	120.63
	(4) other non-current financial liabilities	-	-
	(ii) provisions	57.89	26.83
	(iii) Deferred tax liabilities(net)	13.06	37.18
	(iv) other non-current liabilities	-	-
	Total Non-current Liabilities	1,633.37	1,405.61
[b]	Current liabilities:		
	(i) Financial Liabilities:		
	(1) Borrowings	2,324.55	1,991.15
	(2) Lease Liabilities	57.02	64.17
	(3) Trade Payables	688.10	1,355.83
	(4) Other financial liabilities *	58.94	277.65
	(ii) Other Current liabilities	36.20	32.87
	(iii) Provisions	-	31.06
	(iii) current tax liabilities(net)	73.25	7.74
	Total Current Liabilities	3,238.06	3,760.47
	TOTAL EQUITY AND LIABILITIES(1+2)	10,624.77	10,355.34
	Date: 11.11.2022		
	Place: Ahmedabad		
		Kandarp Krishnak ant Amin	Digitally signed by Kandarp Krishnakant Amin Date: 2022.11.11 19:42:13 +05'30'
			Kandarp Amin Chairman and Whole-time Director DIN:00038972


ARCHIT ORGANOSYS LIMITED

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

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Statement of Cash Flow as on half year ended on September 30, 2022

(Rs. In Lacs)

Sr. No.	Particulars	30.09.2022	30.09.2021
A.	Cash flow from operating activities		
	Profit/(Loss) for the year before taxation	923.58	584.31
	Adjustments for		
	Depreciation and amortisation	236.18	231.28
	Depreciation written back	-	-
	Finanace Cost	118.40	112.54
	Interest Income	(13.70)	(15.14)
	Loss on Fixed Assets Discarded / sold	61.71	-
	Remeasurement gain/(loss) I defined benefit plans	-	-
	Unrealised (gain)/loss on forward valuation	-	-
	Net Foreign Exchange Differences	(20.83)	(10.06)
	Income Tax written back	-	-
	Sundry Balance Written Back	-	-
	Sundry Balance Written Off	-	5.72
	Operating profit before working capital changes	381.76	324.34
		1,305.34	908.65
	Adjustments for Changes in working capital		
	Decrease / (Increase) in Inventories	103.74	(564.43)
	Decrease / (Increase) in Other Non current financial assets	0.03	(4.75)
	Decrease / (Increase) in Other Non current assets	(50.30)	(41.91)
	Decrease / (Increase) in Other Non current assets held for sale	(119.39)	-
	Decrease / (Increase) in Other current financial asset	(33.39)	23.50
	Decrease / (Increase) in Other bank balances	-	-
	Decrease / (Increase) in Other current assets	(24.76)	(108.23)
	Decrease / (Increase) in Loans	94.38	(452.01)
	Decrease / (Increase) in Trade Receivables	0.41	(35.71)
	Increase / (Decrease) in Trade Payables	(667.73)	112.64
	Increase / (Decrease) in Other current financial liabilities	(218.71)	26.54
	Increase / (Decrease) in Other current liabilities	3.33	(2.23)
	Increase / (Decrease) in Provision	-	28.28
	Cash generated from operations	(912.39)	(1,018.31)
	Direct taxes Refund/(paid)	(168.47)	(63.05)
	Net Cash from Operating Activities	224.48	(172.71)
B.	Cash flow from investing activities		
	Purchase of fixed assets/Capital Work in progress	(550.73)	(322.92)
	Sale of Non current asset held for sale	-	4.31
	Purchase of Investments	(155.00)	(50.00)
	Sale of Fixed Assets	0.31	-
	Interest received	0.39	15.78
	Net Cash from / (used in) investing activities	(705.03)	(352.83)
C.	Cash flow from financing activities		
	Procurement/(Repayment) of long/ short term borrowings	576.31	(21.99)

Proceeds from issue of equity share capital / Calls-in-arrears		-	-
Money received against share warrants		-	412.50
Proceeds from securities premium		-	-
Finance Cost		(118.40)	(112.54)
Dividend paid		(153.91)	(102.60)
Net cash flow from financial activities		304.00	175.37
Net Increase/(Decrease) in cash & cash equivalents		(176.55)	(350.17)
Cash and cash equivalents opening		534.97	380.97
Cash and cash equivalents closing		358.42	30.80
Components of Cash and cash equivalent			
Balances with scheduled banks		339.50	2.22
Cheque In Hand		-	-
Cash in hand		6.60	5.46
Fixed Deposits		12.32	23.12
Total		358.42	30.80

Date: 11.11.2022
Place: Ahmedabad

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Kandarp Amin
Chairman and Whole-time Director
DIN:00038972

G. K. Choksi & Co.

Chartered Accountants

'Madhuban', Nr. Madalpur Underbridge, Ellisbridge, Ahmedabad - 380 006.
Dial : 91 - 79 - 6819 8900, 99251 74555 - 56 ; E-mail : info@gkcco.com

LIMITED REVIEW REPORT

The Board of Directors,
ARCHIT ORGANOSYS LIMITED
Ahmedabad

1. We have reviewed the accompanying statement of standalone unaudited financial results of **ARCHIT ORGANOSYS LIMITED** for the quarter and six month ended 30th September, 2022 being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended ('the Regulation'). 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.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India, read with circular is the responsibility of the Company's management and has been approved by the Board of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the 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. 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 substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying standalone 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

SANDIP

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Date: 2022.11.11

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SANDIP A. PARIKH

Partner

Mem. No. 40727

UDIN: 22040727BCWPLB9945

Place : Ahmedabad

Date : 11th November, 2022



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