

Sr. No.	Particulars	Quarter Ended	Year Ended
		3 months ended 30/06/2015	3 months ended 30/06/2014 in the previous year
		Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 31/03/2015
		Quarter Ended	Year Ended
1	Income from operations	1481.65	1492.06
	(a) Net sales/income from operations (Net of excise duty)	1481.65	1492.06
	(b) Other operating income	6.20	8.82
2	Total income from operations (net)	1487.85	1500.88
	Expenses		
	(a) Cost of materials consumed	529.84	575.47
	(b) Purchases of stock-in-trade	495.01	704.69
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	99.10	(81.65)
	(d) Employee benefits expenses	43.75	27.31
	(e) Depreciation and Amortisation expenses	9.73	11.73
	(f) Commission	0.27	1.21
	(g) Professional and consulting fees	2.33	4.70
	(h) Stock exchange relating fees	2.26	1.15
	(i) Other expenses	224.51	211.52
	(j) Provision for doubtful advances	0.00	0.00
	Total expenses	1406.80	1456.13
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	81.05	44.75
4	Other income	12.77	29.59
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	93.82	74.34
6	Finance costs	32.43	41.45
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	61.39	32.89
8	Exceptional items	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	61.39	32.89
10	Tax expense	26.47	25.50
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	34.92	7.39
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	0.00	0.00
13	Net Profit/(Loss) for the period/year (11+12)	34.92	7.39
14	Paid-up equity share capital	303.48	303.48
15	(Face value of the share Rs. 10) Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	283.50	176.75
16	Earnings per share (before extraordinary items) (of Rs. 10/-each)(not annualised):		
	(a) Basic	1.14	0.08
	(b) Diluted	1.14	0.24
16ii	Earnings per share (after extraordinary items) (of Rs. 10/-each)(not annualised):		
	(a) Basic	1.14	0.08
	(b) Diluted	1.14	0.24

G. K. Choksi & Co.

Chartered Accountants

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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 June, 2015 ("the Statement") except for the disclosures regarding 'Public shareholding' and 'Promoter and Promoter 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 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.

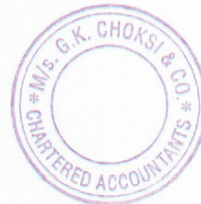
Based on information and explanations provided to us by the management, we report that *the company had entered into derivative contract for sale of foreign currency with HDFC Bank Ltd. in financial year 2008-2009 which has resulted into loss to the tune of ₹ 1,97,52,367/- against which the sum of ₹ 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 June, 2015 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 as prescribed under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized 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 G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

Chartered Accountants




J. D. PATEL
Partner

Mem. No. 32780

Place : Ahmedabad
Date : 13th August, 2015

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