

**Date: 08<sup>th</sup> May 2025**

To,  
The National Stock Exchange of India Ltd

**Scrip Code – ARCHIES**

**Sub:** Clarification for Financial Results for the Quarter Ended December 31, 2024

**Dear Madam,**

This is with reference to the mentioned subject, wherein Archies Limited having NSE Symbol “**ARCHIES**” have submitted Financial Results for the Quarter Ended December 31, 2024 within due time on 14<sup>th</sup> February 2025 and your department has raised query seeking clarification as follows:

**QUERY:** Financial results not submitted as per Indian Accounting Standard.

**CLARIFICATION:**

This is in response to the continues query rasied by exchange regarding Financial results not submitted as per Indian Accounting Standard , I would like to draw an attention that earlier the company has inadvertently mentioned wrong EPS in XBRL as 0.1. But as soon as it came to the knowledge, the company filed the revised XBRL with correct EPS as 0.01.

We are hereby enclosing the XBRL Report and Acknowledgement.

I would request the Department to take the information on records.

**For Archies Limited**

**Chiranjivi**  
**i ramuka**  
Digitally signed by  
Chiranjivi ramuka  
Date: 2025.05.12  
16:11:21 +05'30'

**Chiranjivi Ramuka**  
**Compliance officer and Company Secretary**

**ARCHIES LIMITED**

CIN : L36999HR1990PLC041175

REGISTERED OFFICE: PLOT NO. 191-F, SECTOR-4, I.M.T. MANESAR, GURUGRAM-122050, HARYANA (INDIA)

TEL. : +91-124-4966666, E-mail: archies@archiesonline.com, Website: www.archiesonline.com & www.archiesinvestors.in

DELHI-OFFICE: C-113, NARAINA INDUSTRIAL AREA, PHASE-1, NEW DELHI-110028 (INDIA), TEL. : +91-11-41410000, 41412222

General information about company	
Scrip code	532212
NSE Symbol	ARCHIES
MSEI Symbol	NOTLISTED
ISIN*	INE731A01020
Name of company	Archies Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	14-02-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-02-2025
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-02-2025 13:00
End date and time of board meeting	14-02-2025 14:50
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results $\text{₹}$ nd-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1782.09	5132.38
	Other income	297.53	497.47
	<b>Total income</b>	<b>2079.62</b>	<b>5629.85</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	286.97	874.76
(b)	Purchases of stock-in-trade	130.55	755.59
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	51.4	54.39
(d)	Employee benefit expense	414.74	1266.55
(e)	Finance costs	123.59	374.5
(f)	Depreciation, depletion and amortisation expense	193.49	574.49
<b>(f)</b>	<b>Other Expenses</b>		
1	Rent	58.68	165.95
2	Other Expenses	803.39	1703.26
10			
	<b>Total other expenses</b>	<b>862.07</b>	<b>1869.21</b>
	<b>Total expenses</b>	<b>2062.81</b>	<b>5769.49</b>

Financial Results $\text{₹}$ nd-AS			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>16.81</b>	<b>-139.64</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>16.81</b>	<b>-139.64</b>
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	13.96	-103.8
<b>10</b>	<b>Total tax expenses</b>	<b>13.96</b>	<b>-103.8</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-0.02	-0.02
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>2.83</b>	<b>-35.86</b>
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	<b>2.83</b>	<b>-35.86</b>

Financial Results $\text{₹}$ nd-AS			
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	<b>Other comprehensive income [Abstract]</b>		
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
1	Remeasurement Gains/ (Losses) of defined benefit plans	0.57	6.29
	<b>Total Amount of items that will not be reclassified to profit and loss</b>	<b>0.57</b>	<b>6.29</b>
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	<b>0.16</b>	<b>1.75</b>
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
1	Changes in revaluation surplus	0	4214.14
	<b>Total Amount of items that will be reclassified to profit and loss</b>	<b>0</b>	<b>4214.14</b>
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	<b>0</b>	<b>982.5</b>
<b>5</b>	<b>Total Other comprehensive income</b>	<b>0.41</b>	<b>3236.18</b>

Financial Results $\text{₹}$ nd-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>3.24</b>	<b>3200.32</b>
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	675.62	675.62
	Face value of equity share capital	2	2
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.01	-0.11
	Diluted earnings (loss) per share from continuing operations	0.01	-0.11
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	<b>0.01</b>	<b>-0.11</b>
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	<b>0.01</b>	<b>-0.11</b>
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

Text Block	
Textual Information(1)	Notes: 1.The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14 February 2025. 2.These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 as amended prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. 3.The figures of the previous periods (Quarter/Nine Months/Year) have been regrouped/rearranged/reclassified wherever considered necessary. 4.The Statutory Auditors have carried a Limited Review of the above unaudited financial results. 5. Due to the nature of business and common manufacturing facilities for various segments, a reasonable allocation of capital employed to various segments is currently not practicable.

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-10-2024	01-04-2024
	Date of end of reporting period	31-12-2024	31-12-2024
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Greeting cards	172.62	500.71
2	Stationery and paper bags	870.52	2387.46
3	Gifts	678.93	2085.85
4	Others	31.39	89.31
	<b>Total Segment Revenue</b>	<b>1753.46</b>	<b>5063.33</b>
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	<b>1753.46</b>	<b>5063.33</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Greeting cards	39.93	101.53
2	Stationery and paper bags	89.5	194.42
3	Gifts	65.91	167.83
4	Others	4.98	13
	<b>Total Profit before tax</b>	<b>200.32</b>	<b>476.78</b>
	<b>i. Finance cost</b>	<b>123.59</b>	<b>374.5</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>59.93</b>	<b>241.92</b>
	<b>Profit before tax</b>	<b>16.8</b>	<b>-139.64</b>
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Greeting cards	0	0
2	Stationery and paper bags	0	0
3	Gifts	0	0
4	Others	0	0
	<b>Total Segment Asset</b>	<b>0</b>	<b>0</b>
	<b>Un-allocable Assets</b>	<b>19946.34</b>	<b>19946.34</b>
	<b>Net Segment Asset</b>	<b>19946.34</b>	<b>19946.34</b>
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Greeting cards	0	0
2	Stationery and paper bags	0	0
3	Gifts	0	0
4	Others	0	0
	<b>Total Segment Liabilities</b>	<b>0</b>	<b>0</b>
	<b>Un-allocable Liabilities</b>	<b>6820.21</b>	<b>6820.21</b>
	<b>Net Segment Liabilities</b>	<b>6820.21</b>	<b>6820.21</b>
	<b>Disclosure of notes on segments</b>		



National Stock Exchange Of India Limited

**Date of**

20-Mar-2025

**NSE Acknowledgement**

<b>Symbol:-</b>	ARCHIES
<b>Name of the Company: -</b>	Archies Limited
<b>Submission Type:-</b>	Results
<b>Quarter/Period Ended: -</b>	,31-Dec-2024,31-Dec-2024
<b>Date of Submission:-</b>	20-Mar-2025
<b>NEAPS App. No:-</b>	115251

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