



Date: 08/11/2023

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 Wednesday, 08th November, 2023 have considered and approved the following:

1. The unaudited Standalone and Consolidated financial results along with statement of assets and liabilities and Cash Flow Statement of the Company for the quarter and half year ended on 30th September, 2023.

Board has reviewed the Limited Review Report in the prescribed format from Statutory Auditors on unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended on 30th September, 2023.

The Unaudited Standalone and Consolidated Financial Result and Limited Review Reports of the Statutory Auditor for the aforesaid quarter and half year are attached herewith.

The Board Meeting commenced at 6.00 P.M. and concluded at 6.45 P.M.

Kindly take the same on your records.

Yours faithfully,
For Archit Organosys Limited

**BOLIYA
VIJAY
AMRABHAI**

Digitally signed by BOLIYA VIJAY AMRABHAI
DN: c=IN, postalCode=363421, st=GUJARAT,
streetName=JUNA, INF=69ASURENDRA NAGARSHIND MIDDLE
SCHOOL, 363421, is=SURENDRA NAGAR, o=Personal,
title=CSO,
serialNumber=599dfb311f97bd253574924663de641
a2b0d5a08263042e3e89e52ee502a,
pseudoym=03382020201712000235,
2.5.4.20=0403c48e66d8f7a29e3999872d038f024e981
3b1583c0e082911254801a,
email=VIJAY@ARCHITORG.COM, cn=BOLIYA VIJAY
AMRABHAI
Date: 2023.11.08 18:49:38 +05'30'

Vijay Boliya
Company Secretary & Compliance Officer

Encl.: As above

G. K. Choksi & Co.
Chartered Accountants

1201 - 901, North Tower, One42, Chhanalal Joshi Marg,
Opp. Jayntilal Park BRTS, Off. Ambli BRTS Road, Ahmedabad 380 054.
Dial : 91 - 79 - 6819 8900 - 901 ; E-mail : info@gkcco.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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 half year ended 30th September, 2023 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 results 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 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 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone 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 Digitally signed
by SANDIP
PARIKH
PARIKH Date: 2023.11.08
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SANDIP A. PARIKH
Partner

Mem. No. 40727
UDIN: 23040727BGUWPK5834



Place : Ahmedabad
Date : 08th November, 2023

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Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended on September 30, 2023

(Rs. In Lacs)

No.	Particulars	For the Quarter ended			For the Half Year ended		For the Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
[a]	Revenue From Operations	2 638.99	3 099.98	2 845.89	5 738.97	5 881.07	12 778.29
[b]	Other Income	53.78	70.82	17.29	124.40	38.25	192.37
II	Total Income (a+b)	2 692.77	3 170.60	2 863.19	5 863.37	5 919.32	12 970.66
III	Expenses:						
[a]	Cost of materials consumed	946.90	804.70	1 052.04	1 751.60	2 191.51	3 923.85
[b]	Purchase of Stock in Trade	1 047.76	1 265.31	466.75	2 313.07	849.99	3 720.47
[c]	Changes in Inventories of finished goods, work in progress and stock in trade	(253.00)	(51.12)	(65.70)	(304.12)	(71.00)	65.02
[d]	Employees benefits expenses	215.05	190.88	179.58	405.93	355.18	736.72
[e]	Finance costs	84.92	52.49	32.35	117.41	118.40	220.91
[f]	Depreciation and amortisation expenses	148.84	119.31	116.56	268.15	236.18	483.14
[g]	Power & Fuel	124.77	127.21	134.01	251.98	283.55	555.14
[h]	Other expenses	346.63	437.88	556.62	784.51	1 031.93	1 886.79
IV	Total Expenses	2 641.87	2 946.66	2 472.22	5 588.53	4 995.74	11 592.04
V	Profit(loss) before exceptional and extraordinary items and tax (V-IV)	50.90	223.94	390.97	274.84	923.58	1 378.62
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	(164.96)
VII	Profit before extraordinary items and tax (V-VI)	50.90	223.94	390.97	274.84	923.58	1 543.58
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	50.90	223.94	390.97	274.84	923.58	1 543.58
X	Tax Expenses:						
[a]	Current Tax	(12.31)	58.00	48.00	45.69	150.00	265.00
[b]	Deferred Tax	26.48	2.24	37.13	28.72	55.59	135.86
	Total Tax Expenses	14.17	60.24	85.13	74.41	205.59	400.86
XI	Profit(loss) for the Period from Continuing operations (IX-X)	36.73	163.70	305.84	200.43	717.99	1 142.72
XII	Profit(loss) for the Period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit(loss) for the Period from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Net Profit(loss) for the Period (XI-XIV)	36.73	163.70	305.84	200.43	717.99	1 142.72
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
[a]	Items that will not be reclassified to Profit or Loss (Net of Tax)	0.00	(0.30)	0.00	(0.30)	0.00	7.30
[b]	Items that will be reclassified to Profit or Loss (Net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive income for the period (XV+XVI)	36.73	163.40	305.84	200.13	717.99	1 150.02
XVIII	Paid-up equity share capital (face value of Rs.10)	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07
XIX	Reserves / Other Equity						4 133.30
XX	Earning per equity Shares (before extra-ordinary Items)						
[a]	Basic	0.18	0.80	1.49	0.98	3.50	5.57
[b]	Diluted	0.18	0.80	1.49	0.98	3.50	5.57
XXI	Earning per equity Shares (after extra-ordinary Items)						
[a]	Basic	0.18	0.80	1.49	0.98	3.50	5.57
[b]	Diluted	0.18	0.80	1.49	0.98	3.50	5.57

For and on behalf of the Board

Kandarp Amin

Kandarp Amin
Chairman and Whole-time Director
DIN:00038972

Date: 08/11/2023
Place: Ahmedabad



Notes:

- 1 The standalone financial results of the Company for the quarter and half year ended September 30, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on November 8, 2023. The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed by the statutory auditors of the Company.
- 2 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.
- 3 The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Chemicals and Organics" which is considered to be the only reportable business segment.
- 4 Comparative figures have been rearranged/regrouped wherever necessary.



For and on behalf of the Board

A handwritten signature in black ink, appearing to read "Kandarp Amin".

Date: 08/11/2023
Place: Ahmedabad

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: +91-79-26873340 CIN: L24110GJ1993PLC019941

Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

No.	Particulars	As at	As at
		30.09.2023	31.03.2023
		Unaudited	Audited
I	ASSET:		
1	Non-current Assets:		
[a]	Property, plant and equipment	6 152.22	4 956.46
[b]	Right of Use Assets	126.18	86.94
[c]	Capital Work in Progress	0.00	1 378.94
[d]	Financial Assets		
	(i) Investment	412.49	374.54
	(ii) Other Financial Assets	36.48	39.43
[e]	Other non-current assets	42.89	99.40
	Total Non-current Assets	6 770.26	6 935.71
2	Current Assets:		
[a]	Inventories	685.63	338.13
[b]	Financial assets:		
	(i) Trade receivables	2 576.10	3 735.62
	(ii) Cash and cash equivalents	371.98	501.87
	(iii) Bank balances other than (ii) above	22.57	10.18
	(iv) Loans	651.67	348.09
	(v) Other financial assets	27.05	28.82
[c]	Current tax assets (net)	71.04	296.89
[d]	Other current assets	35.75	35.84
[e]	Non Current Assets held for sale	16.44	16.44
	Total Current Assets	4 458.23	5 311.88
	TOTAL ASSETS	11 228.49	12 247.59
II	EQUITY AND LIABILITIES:		
1	Equity		
	(i) Equity share capital	2 052.07	2 052.07
	(ii) Other equity	4 230.83	4 133.30
	Total Equity	6 282.90	6 185.37
2	Liabilities		
[a]	Non-current liabilities:		
	(i) Financial liabilities		
	(1) Borrowings	1 117.49	1 419.84
	(2) Lease Liabilities	71.61	43.59
	(ii) Provisions	12.88	10.33
	(iii) Deferred tax liabilities (net)	204.44	175.72
	Total Non-current Liabilities	1 406.42	1 649.48
[b]	Current liabilities:		
	(i) Financial Liabilities:		
	(1) Borrowings	2 135.32	1 675.10
	(2) Lease Liabilities	12.27	2.34
	(3) Trade Payables		
	total outstanding dues of micro enterprises and small enterprises	165.23	90.78
	total outstanding dues of creditors other than micro enterprises and small enterprises	1 105.27	2 036.00
	(4) Other financial liabilities	34.26	270.44
	(ii) Other current liabilities	43.29	56.10
	(iii) Provisions	28.77	28.04
	(iii) Current tax liabilities (net)	14.76	253.94
	Total Current Liabilities	3 539.17	4 412.74
	TOTAL EQUITY AND LIABILITIES	11 228.49	12 247.59

For and on behalf of the Board

Date: 08/11/2023
 Place: Ahmedabad



Kandarp Amin
 Chairman and Whole-time Director
 DIN:00038972

Standalone Statement of Cash Flows for the half year ended on September 30, 2023

(Rs. in Lacs)

Particulars	Half year ended 30.9.2023 (Unaudited)		Half year ended 30.9.2022 (Unaudited)	
A. Cash flow from operating activities				
Profit/(Loss) for the year before taxation		274.84		923.58
Adjustments for				
Depreciation and amortisation		268.15		236.18
Finance Cost		117.41		118.40
Income on Investments measured at FVTPL		(26.35)		0.00
Interest Income		(47.01)		(13.70)
Gain on modification of lease liability		(4.70)		0.00
Loss/(Profit) on sale/discard of property, plant and equipment		0.00		61.71
Net Foreign Exchange Differences		(14.76)		(20.83)
Provision for expected credit loss		(1.14)		(0.38)
Sundry Balance Written Back		(6.17)		0.00
		285.43		381.40
Operating profit before working capital changes		560.27		1 304.98
Adjustments for Changes in working capital				
Decrease / (Increase) in Inventories		(347.60)		103.74
Decrease / (Increase) in Other Non current financial assets		3.14		0.03
Decrease / (Increase) in Other Non current assets		56.61		(50.30)
Decrease / (Increase) in Other Non current assets held for sale		0.00		(118.39)
Decrease / (Increase) in Other current financial asset		0.42		(33.39)
Decrease / (Increase) in Other bank balances		(12.39)		6.08
Decrease / (Increase) in Other current assets		0.09		(24.76)
Decrease / (Increase) in Loans		(303.59)		94.38
Decrease / (Increase) in Trade Receivables		1 175.42		0.77
Increase / (Decrease) in Trade Payables		(850.11)		(887.73)
Increase / (Decrease) in Other current financial liabilities		(240.76)		(218.71)
Increase / (Decrease) in Other current liabilities		(12.80)		3.33
Increase / (Decrease) in Provision		3.28	(528.28)	0.00
Cash generated from operations		31.99		399.01
Direct taxes Refund/(paid)		(59.03)		(168.47)
Net Cash from Operating Activities	[A]	(27.04)		230.54
B. Cash flow from investing activities				
Purchase of Property, Plant and Equipment		(77.03)		(550.73)
Purchase/(Sale) of Investments (Net)		(11.90)		(155.00)
Sale of Property, Plant and Equipment		0.00		0.31
Interest received		48.35		0.39
Net Cash from / (used in) Investing activities	[B]	(40.58)		(705.03)
C. Cash flow from financing activities				
Procurement/(Repayment) of long/ short term borrowings (Net)		157.87		576.31
Dividend paid		(98.02)		(153.91)
Payment of Lease Liability		(4.71)		0.00
Interest Paid		(117.41)		(118.40)
Net cash flow from financial activities	[C]	(62.27)		304.00
Net increase/(Decrease) in cash & cash equivalents	[A+B+C]	(129.89)		(170.49)
Cash & Cash equivalent at the beginning of the period		501.87		505.09
Cash & Cash equivalent at the end of the period		371.98		334.59
Components of Cash and cash equivalents				
Balances with scheduled banks		1.66		327.99
Cheques on Hand		365.03		0.00
Cash in hand		5.29		6.60
Total		371.98		334.59

Explanatory Notes to Cash Flow Statement

1 The Cash Flow Statement is prepared by using indirect method in accordance with the format prescribed by Indian Accounting Standard 7.

Date: 08/11/2023
Place: Ahmedabad



For and on behalf of the Board

Kandarp Amin
Kandarp Amin
Chairman and Whole-time Director
DIN:00036972

G. K. Choksi & Co.

Chartered Accountants

1201 - 901, North Tower, One42, Chhanalal Joshi Marg,
Opp. Jayntilal Park BRTS, Off. Ambli BRTS Road, Ahmedabad 380 054.
Dial : 91 - 79 - 6819 8900 - 901 ; E-mail : info@gkcco.com

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

The Board of Directors,
ARCHIT ORGANOSYS LIMITED
Ahmedabad

1. We have reviewed the accompanying statement of Consolidated unaudited financial results of ARCHIT ORGANOSYS LIMITED ("the Parent") and its subsidiary (the parent and subsidiary together known as "the Group") for the quarter and half year ended 30th September, 2023 being submitted by the Parent 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 Parent's Management and has been approved by the Parent's Board of Directors. Our responsibility is to issue a report on these financial results 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 Parent's management and has been approved by the Board of the Parent. 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 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Name of the Company	Relation
Archit Organosys Limited	Parent
Archit Life Science Limited	Wholly owned subsidiary (upto 17 th June, 2023)

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of consolidated unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 PARIKH
Digitally signed by
SANDIP PARIKH
Date: 2023.11.08
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SANDIP A. PARIKH
Partner

Mem. No. 40727

UDIN: 23040727BGUWPM9117



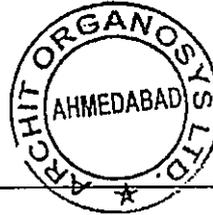
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Date : 08th November, 2023

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E-mail : info@gkcco.com

Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year ended on September 30, 2023 (Rs. In L)

No.	Particulars	For the Quarter ended			For the Half Year ended		For the Year ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income						
(a)	Revenue From Operations	2 638.89	3 099.98	2 845.89	5 738.97	5 881.07	12 778.29
(b)	Other Income	53.78	64.49	17.29	118.27	38.25	186.05
II	Total Income (a+b)	2 692.77	3 164.47	2 863.19	5 857.24	5 919.32	12 964.34
III	Expenses:						
(a)	Cost of materials consumed	946.80	804.70	1 052.04	1 751.60	2 191.51	3 923.85
(b)	Purchase of Stock In Trade	1 047.76	1 265.31	466.75	2 313.07	849.99	3 720.47
(c)	Changes in inventories of finished goods, work in progress and stock in-trade	(253.00)	(51.12)	(65.70)	(304.12)	(71.00)	65.02
(d)	Employees benefits expenses	215.05	180.88	179.58	405.83	355.18	736.72
(e)	Finance costs	84.92	52.49	32.35	117.41	118.40	220.91
(f)	Depreciation and amortisation expenses	148.84	119.31	116.56	268.15	236.18	483.14
(g)	Power & Fuel	124.77	127.21	134.01	251.88	283.55	555.14
(h)	Other expenses	346.63	437.97	556.62	784.60	1 031.93	1 888.29
IV	Total Expenses	2 641.87	2 946.75	2 472.22	5 588.62	4 995.74	11 593.54
V	Profit/(Loss) before exceptional and extraordinary items and tax (II-IV)	50.90	217.72	390.97	268.62	923.58	1 370.80
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	(164.96)
VII	Profit before extraordinary items and tax (V-VI)	50.90	217.72	390.97	268.62	923.58	1 535.76
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	50.90	217.72	390.97	268.62	923.58	1 535.76
X	Tax Expenses:						
(a)	Current Tax	(12.91)	58.00	48.00	45.69	150.00	265.00
(b)	Deferred Tax	28.48	2.24	37.13	28.72	55.59	135.86
	Total Tax Expenses	14.17	60.24	85.13	74.41	205.59	400.86
XI	Profit/(loss) for the Period from Continuing operations (IX-X)	36.73	157.48	305.84	194.21	717.99	1 134.90
XII	Profit/(loss) for the Period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/(loss) for the Period from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Net Profit/(loss) for the Period (XI-XIV)	36.73	157.48	305.84	194.21	717.99	1 134.90
XVI	Other Comprehensive Income						
(a)	Items that will not be reclassified to Profit or Loss (Net of Tax)	0.00	(0.30)	0.00	(0.30)	0.00	7.30
(b)	Items that will be reclassified to Profit or Loss (Net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income for the period (XV+XVI)	36.73	157.18	305.84	193.91	717.99	1 142.20
XVIII	Paid-up equity share capital (face value of Rs.10)	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07	2 052.07
XIX	Reserves / Other Equity						4 125.48
XX	Earning per equity Shares (before extra-ordinary items)						
(a)	Basic	0.18	0.77	1.49	0.95	3.50	5.53
(b)	Diluted	0.18	0.77	1.49	0.95	3.50	5.53
XXI	Earning per equity Shares (after extra-ordinary items)						
(a)	Basic	0.18	0.77	1.49	0.95	3.50	5.53
(b)	Diluted	0.18	0.77	1.49	0.95	3.50	5.53

Date: 08/11/2023
 Place: Ahmedabad



For and on behalf of the Board

Handwritten signature

Kandarp Amin
 Chairman and Whole-time Director
 DIN:00038972

Notes:

- 1 The consolidated financial results of the Company for the quarter and half year ended September 30, 2023 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on November 8, 2023. The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been completed by the statutory auditors of the Company.
- 2 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.
- 3 The Company had incorporated a wholly owned subsidiary namely, "Archit Life Science Limited" on September 2, 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 September 30, 2022. Therefore, figures for the quarter and half year ended September 30, 2022 are as per standalone results of the parent company.
- 4 During the quarter ended on June 30, 2023, "Archit Life Science Limited" ceased to be a subsidiary of the company and hence the figures for the quarter ended on September 30, 2023 of consolidated financial result are same as standalone financial results as on September 30, 2023.
- 5 The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Chemicals and Organics" which is considered to be the only reportable business segment.
- 6 Comparative figures have been rearranged/regrouped wherever necessary.

Date: 08/11/2023
Place: Ahmedabad



For and on behalf of the Board

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: +91-79-26873340 CIN: L24110GJ1993PLC019941

Consolidated Statement of Assets and Liabilities

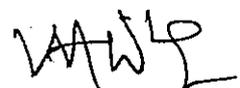
(Rs. In Lacs)

No.	Particulars	As at	As at
		30.09.2023	31.03.2023
		Unaudited	Audited
I	ASSET:		
1	Non-current Assets:		
[a]	Property, plant and equipment	6 152.22	4 956.46
[b]	Right of Use Assets	126.18	86.94
[c]	Capital Work in Progress	0.00	1 641.87
[d]	Financial Assets		
	(i) Investment	412.49	364.54
	(ii) Other Financial Assets	36.48	39.43
[e]	Other non-current assets	42.89	133.78
	Total Non-current Assets	6 770.26	7 223.02
2	Current Assets:		
[a]	Inventories	685.63	338.13
[b]	Financial assets:		
	(i) Trade receivables	2 576.10	3 735.62
	(ii) Cash and cash equivalents	371.98	502.39
	(iii) Bank balances other than (ii) above	22.57	10.18
	(iv) Loans	651.67	9.32
	(v) Other financial assets	27.05	28.82
[c]	Current tax assets (net)	71.04	296.89
[d]	Other current assets	35.75	82.58
[e]	Non Current Assets held for sale	16.44	16.44
	Total Current Assets	4 458.23	5 020.37
	TOTAL ASSETS(1+2)	11 228.49	12 243.39
II	EQUITY AND LIABILITIES:		
1	Equity		
	(i) Equity Share Capital	2 052.07	2 052.07
	(ii) Other equity	4 230.83	4 125.48
	Total Equity	6 282.90	6 177.55
2	Liabilities		
[a]	Non-current liabilities:		
	(i) Financial liabilities		
	(1) Borrowings	1 117.49	1 419.84
	(2) Lease Liabilities	71.61	43.59
	(ii) Provisions	12.88	10.33
	(iii) Deferred tax liabilities (net)	204.44	175.72
	Total Non-current Liabilities	1 406.42	1 649.48
[b]	Current liabilities:		
	(i) Financial Liabilities:		
	(1) Borrowings	2 135.32	1 675.10
	(2) Lease Liabilities	12.27	2.34
	(3) Trade Payables		2 127.93
	total outstanding dues of micro enterprises and small enterprises	165.23	
	total outstanding dues of creditors other than micro enterprises and small enterprises	1 105.27	
	(4) Other financial liabilities	34.26	270.44
	(ii) Other current liabilities	43.29	58.57
	(iii) Provisions	28.77	28.04
	(iii) Current tax liabilities (net)	14.76	253.94
	Total Current Liabilities	3 539.17	4 416.36
	TOTAL EQUITY AND LIABILITIES(1+2)	11 228.49	12 243.39

For and on behalf of the Board

Date: 08/11/2023
 Place: Ahmedabad




 Kandarp Amin
 Chairman and Whole-time Director
 DIN:00038972

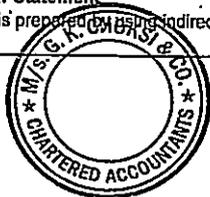
Consolidated Statement of Cash Flows for the half year ended on September 30, 2023

(Rs. In Lacs)

	Particulars	Half year ended	Half year ended
		30.9.2023 (Unaudited)	30.9.2022 (Unaudited)
A.	Cash flow from operating activities		
	Profit/(Loss) for the year before taxation	268.62	923.58
	Adjustments for		
	Depreciation and amortisation	268.15	236.18
	Finance Cost	117.41	118.40
	Income on investments measured at FVTPL	(26.35)	0.00
	Interest Income	(39.28)	(13.70)
	Gain on modification of lease liability	(4.70)	0.00
	Gain on loss of control in subsidiary	(1.60)	0.00
	Loss/(Profit) on sale/discard of property, plant and equipment	0.00	81.71
	Net Foreign Exchange Differences	(14.76)	(20.83)
	Provision for expected credit loss	(1.14)	(0.38)
	Sundry Balance Written Back	(6.17)	0.00
	Operating profit before working capital changes	291.56	381.40
		560.18	1 304.98
	Adjustments for Changes in working capital		
	Decrease / (Increase) in Inventories	(347.50)	103.74
	Decrease / (Increase) in Other Non current financial assets	3.14	0.03
	Decrease / (Increase) in Other Non current assets	54.02	(50.30)
	Decrease / (Increase) in Other Non current assets held for sale	0.00	(119.39)
	Decrease / (Increase) in Other current financial asset	0.42	(33.39)
	Decrease / (Increase) in Other bank balances	(13.23)	6.05
	Decrease / (Increase) in Other current assets	(4.53)	(24.78)
	Decrease / (Increase) in Loans	(262.34)	84.38
	Decrease / (Increase) in Trade Receivables	1,175.42	0.77
	Increase / (Decrease) in Trade Payables	(846.97)	(667.73)
	Increase / (Decrease) in Other current financial liabilities	(240.76)	(218.71)
	Increase / (Decrease) in Other current liabilities	(14.46)	3.33
	Increase / (Decrease) in Provision	3.28	0.00
	Cash generated from operations	(493.51)	(905.97)
	Direct taxes Refund/(paid)	66.67	399.01
	Net Cash from Operating Activities	(59.03)	(168.47)
		7.64	230.54
	B. Cash flow from investing activities		
	Purchase of Property, Plant and Equipment	(104.50)	(550.73)
	Purchase/(Sale) of Investments (Net)	(11.90)	(155.00)
	Sale of Property, Plant and Equipment	0.00	0.31
	Interest received	40.62	0.39
	Net Cash from / (used in) Investing activities	(75.78)	(705.03)
	C. Cash flow from financing activities		
	Procurement/(Repayment) of long/ short term borrowings	157.87	576.31
	Dividend paid	(98.02)	(153.91)
	Payment of Lease Liability	(4.71)	0.00
	Interest Paid	(117.41)	(118.40)
	Net cash flow from financial activities	(62.27)	304.00
	Net Increase/(Decrease) in cash & cash equivalents	(130.41)	(170.49)
	Cash & Cash equivalent at the beginning of the period	502.39	505.09
	Cash & Cash equivalent at the end of the period	371.98	334.59
	Components of Cash and cash equivalents		
	Balances with scheduled banks	1.66	327.99
	Cheques on Hand	365.03	0.00
	Cash in hand	5.29	6.60
	Total	371.98	334.59

Explanatory Notes to Cash Flow Statement

1 The Cash Flow Statement is prepared on the indirect method in accordance with the format prescribed by Indian Accounting Standard 7.



For and on behalf of the Board

Kandarp Amin

Kandarp Amin
 Chairman and Whole-time Director
 DIN:00038972

Date: 08/11/2023
 Place: Ahmedabad