



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30TH, 2020

(Rs. in lacs)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Yearly		Quarter Ended		Yearly	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	Part-1	Unaudited	Audited (Refer Note 3)	Unaudited	Audited	Unaudited	Audited (Refer Note 3)	Unaudited	Audited
1	Income from Operations:								
a)	Revenue from Operations	1,987.60	1,891.83	1,995.70	7,913.93	1,996.43	2,035.16	2,436.58	9,070.04
b)	Other Income	1.19	8.87	2.10	11.97	1.19	6.15	2.01	17.60
	TOTAL INCOME (1)	1,988.80	1,900.70	1,997.80	7,925.90	1,997.62	2,041.31	2,438.60	9,087.64
2	Expenditure:								
a)	Cost of Sales	-	-	-	-	-	-	-	-
b)	Employees Benefit Expenses	311.11	378.58	360.75	1,440.64	331.90	408.58	395.73	1,575.52
c)	Finance Cost	65.13	154.20	248.12	771.76	71.05	159.26	260.26	807.56
d)	Depreciation and amortisation expenses	27.67	26.75	28.21	115.34	30.21	32.95	30.53	128.07
e)	Administrative & Other Expenditure	188.50	212.38	270.37	900.22	200.42	249.94	306.75	1,031.75
f)	Fees and Commission Expenses	611.08	633.18	577.14	2,318.72	613.00	642.15	700.24	2,585.75
g)	Impairment on financial Instruments	-	25.41	-	50.41	65.00	278.55	-	303.55

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		30.06.2020	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	TOTAL EXPENDITURE (2)	1,203.49	1,430.50	1,484.59	5,597.10	1,311.58	1,834.68	1,809.22	6,795.39
3	Profit/(Loss) before Tax & Exceptional Item (1-2)	785.30	470.20	513.21	2,328.80	686.04	206.63	629.37	2,292.25
4	Exceptional Items	-	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Tax	785.30	470.20	513.21	2,328.80	686.04	206.63	629.37	2,292.25
6	Tax Expense	190.40	59.20	129.49	552.74	197.16	(11.99)	160.22	543.47
7	Net Profit/(Loss) for the period	594.90	411.00	383.72	1,776.06	488.88	218.62	469.15	1,748.78
8	Other Comprehensive Income								
A)	(i) Items that will not be reclassified to profit or loss	-	(0.13)	-	(0.13)	-	4.79	-	4.79
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.03	-	0.03	-	(1.20)	-	(1.20)
B)	(i) Items that will be	-	-	-	-	0.27	7.63	2.55	11.73

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		30.06.2020	31.03.2020	30.06.2019	31.03.2020	30.06.2020	31.03.2020	30.06.2019	31.03.2020
	reclassified to profit or loss								
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	1.07	(0.66)	-
9	Other Comprehensive Income (7+8)	-	(0.10)	-	(0.10)	0.27	12.29	1.89	15.32
10	Total Comprehensive Income	594.90	410.90	383.72	1,775.96	489.15	230.90	471.04	1,764.09
11	Paid up Equity Share Capital	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
12	Earnings Per Share (Rs.)								
	Basic & Diluted EPS (Rs.) excluding extraordinary items	2.86	1.97	1.84	8.53	2.35	1.05	2.25	8.40
	Basic & Diluted EPS (Rs.) including extraordinary items	2.86	1.97	1.84	8.53	2.35	1.05	2.25	8.40

Consolidated Segment information for the quarter ended June 30,2020					
S. No	Particulars	Quarter Ended			Year ended
		June 30,2020	March 31, 2020	June 30, 2019	March 31, 2020
	I. Segment Revenue				
a	Broking & Related Activities	1,993.46	1,910.81	2,213.61	8,392.81
b	Financing Activities	58.73	77.86	77.75	300.35
c	Asset Management Activities	9.68	9.90	6.50	29.03
d	Real estate development Activities	-	111.43	217.05	659.10
	Less:Inter Segment Revenue	64.25	68.69	76.31	293.65
	Net Sales/Revenue from Operation	1,997.62	2,041.31	2,438.60	9,087.64
	II.Segment Results				
	Profit/(Loss) before finance costs, exceptional items and tax				
a	Broking & Related Activities	716.03	430.26	764.09	2,823.73
b	Financing Activities	45.87	(76.51)	64.59	103.25
c	Asset Management Activities	(1.45)	(2.45)	(3.04)	(12.45)
d	Real estate development Activities	(3.36)	14.60	64.00	185.27
	Total	757.09	365.90	889.64	3,099.81
	Less: Finance Cost	71.05	159.26	260.26	807.56
	Profit/(Loss) before exceptional items and tax	686.04	206.63	629.37	2,292.25
	Exceptional Items				
	Profit/(Loss) before tax	686.04	206.63	629.37	2,292.25
	Tax Expense	197.16	(11.99)	160.22	543.47



Total Tax Expenses	197.16	(11.99)	160.22	543.47
Profit/(Loss) for the year	488.88	218.62	469.15	1,748.78

Notes:

- a. The group has reported segment information as per IND AS 108 on 'Operating segments'. Operating segments are defined as components of an enterprise for which discrete financial information is available that is evaluated regularly by the chief operating decision maker, in deciding how to allocate resources and assessing performance. The Group business comprises of "Broking and other related activities","Financing activities","Asset Management and Advisory activities" and "Real estate development activities".

Notes to Standalone and Consolidated financial Results

1. The above Unaudited Financial Results of the Company for the First Quarter Ended on June 30,2020 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 08th August 2020.The Statutory Auditors have conducted a "Limited Review" of these results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 .
2. The consolidated results of the Company include limited reviewed results of the subsidiaries – Arihant Investment Advisers Private Limited (Formerly - Arihant Financial Planners and Advisors Private Limited) (100%), Arihant Futures and Commodities Limited (100%) Arihant Financial Services Limited (100%), Arihant Lifespace Infra Developers Limited (100%), Arihant Insurance Broking Services Limited (100%), Ahinsa Lifespace Infraheight Limited (100%), Arihant Asset Management Limited (Formerly- Arihant Housing Finance Corporation Limited) (100%), Arihant Capital (IFSC) Limited (100%).
3. The figures for the quarter ended 31st march 2020 represents the balance between audited financial in respect of the full financial year and those published till the third quarter of the respective financial years.
4. Covid- 19 outbreak was declared as a global pandemic. Indian Government have followed as approach of complete lockdown since March 23, 2020, during which only defined essential services were operating with limited capacity. Stock broking services has been declared as an essential services and accordingly, the Company has been in operation consistently with minimal permitted staff. Accordingly, as of June 30, 2020 based on the facts and circumstances existing as of that date, the Company does not anticipate any material uncertainties which affects its liquidity position and also ability to continue as a going concern.
5. Company has opted to publish the consolidated financial results pursuant to Regulation 33 & 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015. Both the Consolidated and the Standalone financial results have been submitted to BSE where the Company's shares are listed.



6. Previous period / year figures have been regrouped / reclassified, wherever found necessary, to conform to current period / year classification.
7. There is no reportable segment pursuant to Ind AS-108.
8. Company has opted to publish the consolidated financial results pursuant to Regulation 33 & 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015. Both the Consolidated and the Standalone financial results have been submitted to BSE where the Company's shares are listed.

Place: Indore

Date: August 08, 2020

For and on behalf of the Board

**Ashok Kumar Jain
Chairman & Managing Director**

About Arihant Capital Markets Ltd.



Arihant Capital Markets Limited (Arihant) is a leading stock broking company of India with an average of more than 1.49 lacs customers and over 800 offices across India as on June 30th, 2019.

The main businesses of Arihant and its subsidiaries companies are structured as follows:

- Broking – Equity, Commodities, Interest Rate Futures and Currencies to retail and institutional clients
- Distribution – Mutual Funds, Corporate Fixed Deposits, Bonds and IPO
- Investment Services– Advisory Services (PCG) and Financial Planning
- Merchant Banking and Investment Banking (Category 1)

Other Details:

Face Value Of Equity Shares	5
Market Lot Of Equity Shares	1
BSE Code	511605
Reuters	ARCM.BO

Arihant Capital Markets Ltd.

www.arihantcapital.com

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