



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30<sup>TH</sup>, 2021

(Rs. in lacs)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Yearly		Quarter Ended		Yearly	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
Part-1	Unaudited	Audited (Refer Note 3)	Unaudited	Audited	Unaudited	Audited (Refer Note 3)	Unaudited	Audited	
<b>1</b>	<b>Income from Operations:</b>								
a)	Revenue from Operations	3585.60	3399.62	1987.60	10937.80	3753.86	3839.88	1996.43	11566.17
b)	Other Income	3.12	39.07	1.19	46.08	3.12	41.93	1.19	50.06
	<b>TOTAL INCOME (1)</b>	<b>3588.72</b>	<b>3438.70</b>	<b>1,988.80</b>	<b>10983.88</b>	<b>3756.98</b>	<b>3881.81</b>	<b>1997.62</b>	<b>11616.23</b>
<b>2</b>	<b>Expenditure:</b>								
a)	Cost of Sales	-	-	-	-	23.50	151.26	-	218.78
b)	Employees Benefit Expenses	404.41	608.55	311.11	1626.92	434.05	631.97	331.90	1701.27
c)	Finance Cost	100.71	99.63	65.13	320.09	106.79	105.76	71.05	343.91
d)	Depreciation and amortisation expenses	28.45	23.55	27.67	116.90	30.24	25.85	30.21	126.56
e)	Administrative & Other Expenditure	352.89	286.23	188.50	1110.80	361.26	315.20	200.42	1161.57
f)	Fees and Commission Expenses	1218.26	1097.71	611.08	3383.24	1215.65	1136.43	613.00	3426.16

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		Quarter Ended			Yearly	Quarter Ended			Yearly
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
g)	Impairment on financial Instruments	-	2.90	-	11.11	100.00	80.95	65.00	309.16
	<b>TOTAL EXPENDITURE (2)</b>	<b>2104.72</b>	<b>2118.57</b>	<b>1,203.49</b>	<b>6569.05</b>	<b>2271.48</b>	<b>2447.43</b>	<b>1,311.58</b>	<b>7287.41</b>
3	Profit/(Loss) before share of Profit/ (Loss) of associates, Tax & Exceptional Item (1-2)	1484.00	1320.12	785.30	4414.83	1485.51	1434.38	686.04	4328.83
4	Share of Profit / (Loss) of Associates (Net of Tax)	-	-	-	-	34.47	2.72	-	14.80
5	Profit/(Loss) before Tax & Exceptional Item (3+4)	1484.00	1320.12	785.30	4414.83	1519.98	1437.10	686.04	4343.62
6	Exceptional Items	-	-	-	-	-	30.99	-	30.99
7	<b>Profit/(Loss) from ordinary activities before Tax (5+6)</b>	<b>1484.00</b>	<b>1320.12</b>	<b>785.30</b>	<b>4414.83</b>	<b>1519.98</b>	<b>1468.09</b>	<b>686.04</b>	<b>4374.61</b>
8	Tax Expense	320.78	177.39	190.40	939.42	329.85	193.31	197.16	907.14

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		Quarter Ended		Yearly		Quarter Ended		Yearly	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
<b>9</b>	<b>Net Profit/(Loss) for the period (7-8)</b>	1163.22	1142.73	594.90	3475.41	1190.13	1274.77	488.88	3467.47
<b>10</b>	<b>Other Comprehensive Income</b>								
A)	(i) Items that will not be reclassified to profit or loss	-	(7.31)	-	(7.31)	-	(7.31)	-	(7.31)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	1.84	-	1.84	-	1.84	-	1.84
B)	(i) Items that will be reclassified to profit or loss	-				1.53	0.92	0.27	(3.42)
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-
	Other Comprehensive Income	-	(5.47)	-	(5.47)	1.53	(4.55)	0.27	(8.89)
<b>11</b>	<b>Total Comprehensive Income (9+10)</b>	<b>1163.22</b>	<b>1137.26</b>	<b>594.90</b>	<b>3469.94</b>	<b>1191.66</b>	<b>1270.22</b>	<b>489.15</b>	<b>3458.58</b>
<b>12</b>	<b>Paid up Equity Share Capital</b>	1041.13	1,041.13	1,041.13	1041.13	1041.13	1041.13	1,041.13	1041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-

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		Quarter Ended			Yearly	Quarter Ended			Yearly
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
13	Earnings Per Share (Rs.)								
	Basic & Diluted EPS (Rs.) excluding extraordinary items	5.59	5.49	2.86	16.69	5.72	6.12	2.35	16.65
	Basic & Diluted EPS (Rs.) including extraordinary items	5.59	5.49	2.86	16.69	5.72	6.12	2.35	16.65

Consolidated Segment information for the quarter ended June 30,2021					
S. No	Particulars	Quarter Ended			Year ended
		June 30,2021	March 31, 2021	June 30, 2020	March 31, 2021
	<b>I. Segment Revenue</b>				
a	Broking & Related Activities	3675.53	3468.94	1,993.46	11058.30
b	Financing Activities	35.14	107.04	58.73	367.27
c	Asset Management Activities	54.58	16.49	9.68	48.68
d	Real estate development Activities	38.08	387.86	-	507.49
	Less: Inter Segment Revenue	46.34	98.51	64.25	365.51
	<b>Net Sales/Revenue from Operation</b>	<b>3756.98</b>	<b>3881.81</b>	<b>1,997.62</b>	<b>11616.23</b>
	<b>II. Segment Results</b>				
	<b>Profit/(Loss) before finance costs, exceptional items and tax</b>				
a	Broking & Related Activities	1529.54	1242.95	716.03	4145.36
b	Financing Activities	22.32	102.82	45.87	331.19
c	Asset Management Activities	35.67	6.13	(1.45)	(2.91)
d	Real estate development Activities	4.77	188.24	(3.36)	199.10
	<b>Total</b>	<b>1592.30</b>	<b>1540.14</b>	<b>757.09</b>	<b>4672.74</b>
	Less: Finance Cost	106.79	105.76	71.05	343.91
	<b>Profit/(Loss) before exceptional items and tax</b>	<b>1485.51</b>	<b>1434.38</b>	<b>686.04</b>	<b>4328.83</b>
	Exceptional Items	-	30.99	-	30.99
	Share of Profit / (Loss) of Associates (Net of tax)	34.47	2.72	-	14.80

<b>Profit/(Loss) before tax</b>	<b>1519.98</b>	<b>1468.09</b>	<b>686.04</b>	<b>4374.61</b>
Tax Expense	329.85	193.31	197.16	907.14
<b>Total Tax Expenses</b>	<b>329.85</b>	<b>193.31</b>	<b>197.16</b>	<b>907.14</b>
<b>Profit/(Loss) for the year</b>	<b>1190.13</b>	<b>1274.77</b>	<b>488.88</b>	<b>3467.47</b>

**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 30,2021 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 27th July, 2021.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 Financial Results for the quarter ended 30th June, 2021 include the following entities of the group:
  - i. 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%), Electrum Portfolio Managers Limited (Formerly- Arihant Asset Management Limited) (100%), Arihant Capital (IFSC) Limited (100%)
  - ii. The Management certified the financial results of associate, Electrum Capital Private Limited (27.23%) (Formerly known as Electrum Investment Managers Private Limited), in India. The standalone financial result of Electrum Capital Private Limited does not constitute a material component of the consolidated financial results and these have been consolidated as associate, under equity method of accounting as per Indian Accounting standard.
3. The figures for the quarter ended 31st march 2021 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. The Company is closely monitoring the impact due to COVID-19 on various aspects of its business including its customers / vendors / employees and other business partners. The Company will continue to monitor for any material changes to future economic conditions and as of June 30, 2021 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. In management view, the Company's capital and liquidity position stands strong as on reporting date.
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 & NSE 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.

**Place: Indore**  
**Date: July 27, 2021**

**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 1.54 lacs customers and over 800 offices across India as on June 30<sup>th</sup>, 2021.

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
NSE Symbol	ARIHANTCAP
Reuters	ARCM.BO

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**Arihant Capital Markets Ltd.**

[www.arihantcapital.com](http://www.arihantcapital.com)

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