

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2012**

(₹ in lacs)

S. No.	Particulars	Standalone				Consolidated			
		Quarter Ended 30.06.2012 Unaudited	Quarter Ended 31.03.2012 Unaudited	Quarter Ended 30.06.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 31.03.2012 Unaudited	Quarter Ended 30.06.2011 Unaudited	Year Ended 31.03.2012 Audited
<b>1</b>	<b>Income :</b>								
a)	Income from Operations	598.50	754.10	725.32	2889.25	1637.91	1592.47	982.46	5831.06
b)	Other Operating Income	84.49	23.67	212.07	490.97	92.57	16.67	212.56	617.86
	<b>TOTAL INCOME (1)</b>	<b>682.99</b>	<b>777.77</b>	<b>937.39</b>	<b>3380.22</b>	<b>1730.48</b>	<b>1609.14</b>	<b>1195.02</b>	<b>6448.94</b>
<b>2</b>	<b>Expenditure:</b>								
a)	Commission & Brokerage	254.68	342.18	345.76	1395.83	354.55	505.66	431.53	1839.55
b)	Purchases	-	-	-	-	828.20	380.02	-	1888.82
c)	Employees Cost	193.63	219.63	215.35	847.44	213.60	245.06	229.68	945.88
d)	Depreciation	33.59	34.92	33.86	140.48	35.93	37.23	36.01	149.43
e)	Administrative & Other Expenditure	194.82	247.98	283.59	946.54	266.83	476.19	360.80	1401.24
	<b>TOTAL EXPENDITURE (2)</b>	<b>676.71</b>	<b>844.71</b>	<b>878.56</b>	<b>3330.29</b>	<b>1699.12</b>	<b>1644.16</b>	<b>1058.02</b>	<b>6224.92</b>
<b>3</b>	<b>Profit from Operation before other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>6.28</b>	<b>(66.95)</b>	<b>58.83</b>	<b>49.93</b>	<b>31.36</b>	<b>(35.02)</b>	<b>137.01</b>	<b>224.02</b>

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4	Other Income	76.86	95.54	53.67	294.77	123.53	189.75	108.07	491.81
5	Profit before Interest & Exceptional Item	83.14	28.59	112.50	344.70	154.89	154.73	245.08	715.83
6	Finance Cost	49.09	19.47	14.43	58.20	21.19	46.20	14.56	102.99
7	Profit after Interest but before Exceptional Item	34.05	9.12	98.07	286.50	133.70	108.53	230.52	612.84
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax	34.05	9.12	98.07	286.50	133.70	108.53	230.52	612.84
10	Tax Expense	13.54	8.48	30.50	92.74	62.16	(19.73)	73.50	195.08
11	Net Profit after Tax from Ordinary Activities	20.51	0.65	67.57	193.76	71.54	128.26	157.02	417.76
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit for the period	20.51	0.65	67.57	193.76	71.54	128.26	157.02	417.76
14	Minority Interest	-	-	-	-	0.19	(0.07)	0.11	0.25
15	Profit after Minority Interest	20.51	0.65	67.57	193.76	71.35	128.33	156.91	417.51

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16	Paid up Equity Share Capital (Face Value per share)	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-
17	Reserves excluding Revaluation Reserves	-	-	-	4045.39	-	-	-	5231.74
18	Earnings Per Share (Rs.)								
	Basic & Diluted EPS (Rs.) Excluding extraordinary item	0.10	0.00	0.32	0.93	0.34	0.62	0.75	2.01
	Basic & Diluted EPS (Rs.) Including extraordinary item	0.10	0.00	0.32	0.93	0.34	0.62	0.75	2.01

## SHAREHOLDING DETAILS

S. No.	Particulars	Standalone				Consolidated			
		Quarter Ended 30.06.2012 Unaudited	Quarter Ended 31.03.2012 Unaudited	Quarter Ended 30.06.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 31.03.2012 Unaudited	Quarter Ended 30.06.2011 Unaudited	Year Ended 31.03.2012 Audited
<b>19</b>	<b>Public shareholding</b>								
	Total Number of Shares	5401508	5401508	5401508	5401508	5401508	5401508	5401508	5401508
	Percentage of Shareholding	25.94	25.94	25.94	25.94	25.94	25.94	25.48	25.94

<b>20</b>	<b>Promoters and promoter group shareholding</b>								
	Pledged/encumbered								
<b>a)</b>	<b>Number of Shares</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>	<b>Nil</b>
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<b>b)</b>	<b>Non-encumbered</b>								
	Total Number of shares	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	74.06	74.06	74.06	74.06	74.06	74.06	74.06	74.06

**Notes:**

1. The above unaudited financial results of the company for the quarter ended June 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on August 6<sup>th</sup>, 2012. The Statutory Auditors have conducted a "Limited Review" of the results as per the terms of clause 41 of Listing Agreement.
2. The Unaudited Consolidated Financial Results of the group includes results of Arihant Capital Markets Limited and its following subsidiaries Arihant Finsec Limited (100%), Arihant Financial Services Limited (100%), Arihant Futures & Commodities Limited (99.86%) and Arihant Insurance Broking Services Limited (100%) & Arihant Financial Planners And Advisors Pvt. Ltd.(51.2%).
3. The consolidated financial results have been prepared in accordance with the principles and procedures as set out in AS-21 issued by ICAI.
4. There is no reportable segment pursuant to AS-17 issued by ICAI and hence no disclosure is required under AS-17.
5. Tax provisions have been computed as per AS-22 issued by ICAI.
6. Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.
7. Investor's Complaints Status for the quarter ended June 30, 2012:
  - Pending: NIL
  - Received: NIL
  - Disposed Off: NIL
  - Lying unresolved: NIL

**Indore, August 6<sup>th</sup> 2012**

**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 1.11 Lacs customers and over 667 offices across India as of July 31<sup>st</sup>, 2012.

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, Bonds and IPO
- Wealth Management – Advisory Services (PCG) and Financial Planning
- Merchant Banking and Investment Banking

**Other Details:**

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

**ARIHANT capital markets ltd**

**Registered Office: E-5 Ratlam Kothi, Indore – 452001, (M.P.), India**

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