



ARIHANT capital markets Ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Rs in lacs)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended 30.06.2014	Quarter Ended 31.03.2014	Quarter Ended 30.06.2013	Year Ended 31.03.2014	Quarter Ended 30.06.2014	Quarter Ended 31.12.2014	Quarter Ended 30.06.2013	Year Ended 31.03.20 14
	Part-1	Unaudited	Audited*	Unaudited	Audited	Unaudited	Audited*	Unaudited	Audited
1	Income :								
a)	Net Sales and Income from Operation	979.99	624.87	610.86	2,493.50	1299.43	818.29	918.19	3,430.10
b)	Other Operating Income	248.93	185.07	164.55	660.24	250.44	152.36	172.57	632.37
	TOTAL INCOME (1)	1,228.93	809.94	775.41	3,153.74	1,549.87	970.66	1,090.76	4,062.48
2	Expenditure:								
a)	Commission & Brokerage	490.63	297.55	255.35	1,109.52	538.38	337.37	369.30	1,388.55
b)	Purchase	-	-	-	-	-	-	-	-
c)	Employees Cost	194.22	217.56	175.16	762.55	236.60	254.99	223.55	928.81
d)	Depreciation	29.35	24.23	28.78	107.10	34.13	26.42	32.07	118.87

e)	Administrative & Other Expenditure	265.70	185.56	265.21	852.36	336.54	236.19	361.63	1,148.50
	TOTAL EXPENDITURE (2)	979.90	724.89	724.50	2,831.53	1,145.64	854.97	986.55	3,584.73
3	Profit from Operation before other Income, Interest & Exceptional Item (1-2)	249.02	85.04	50.91	322.21	404.24	115.68	104.21	477.74
4	Other Income	91.77	96.61	93.55	413.39	130.68	141.64	145.35	570.87
5	Profit before Finance Cost & Exceptional Item	340.79	181.65	144.46	735.60	534.91	257.32	249.56	1,048.61
6	Finance Cost	45.82	47.08	18.23	116.53	36.25	27.00	16.80	80.88
7	Profit after Finance Cost but before exceptional item	294.98	134.57	126.23	619.06	498.66	230.32	232.76	967.73
8	Exceptional Items	-	141.56	-	286.51	-	237.54	-	480.43
9	Profit from ordinary activities before tax	294.98	(6.99)	126.23	332.55	498.66	(7.22)	232.76	487.30
10	Tax Expense	87.33	(10.94)	27.40	81.28	155.74	(10.77)	61.70	127.03
11	Net Profit from Ordinary Activities after Tax	207.64	3.95	98.83	251.27	342.93	3.55	171.06	360.27

12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit for the period	207.64	3.95	98.83	251.27	342.93	3.55	171.06	360.27
14	Minority Interest	-	-	-	-	(3.16)	0.47	0.50	(8.79)
15	Profit after Minority Interest	207.64	3.95	98.83	251.27	346.09	3.08	170.56	369.06
16	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/-
17	Reserves excluding Revaluation Reserves	-	-	-	4,194.78	-	-	-	5,786.82
18	Earnings Per Share (₹)								
	Basic & Diluted EPS (₹) excluding extraordinary items	1.00	0.02	0.47	1.21	1.66	0.01	0.82	1.77
	Basic & Diluted EPS (₹) including extraordinary items	1.00	0.02	0.47	1.21	1.66	0.01	0.82	1.77

Part-II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED JUNE 30, 2014

19	Public Shareholding	STANDALONE				CONSOLIDATED			
		Quarter Ended 30.06.2014	Quarter Ended 31.03.2014	Quarter Ended 30.06.2013	Year Ended 31.03.2014	Quarter Ended 30.06.2014	Quarter Ended 31.12.2014	Quarter Ended 30.06.2013	Year Ended 31.03.20 14
		Unaudited	Audited*	Unaudited	Audited	Unaudited	Audited*	Unaudited	Audited
	Number of Shares	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508
	Percentage of Shareholding	25.94	25.94	25.94	25.94	25.94	25.94	25.94	25.94
20	Promoters and promoter group Shareholding								
a)	Pledged/encumbered								
-	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
-	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)	Non –encumbered								
	No of shares	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100	100	100	100	100	100	100	100
	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

B	Investor Complaints	Pending at beginning of Quarter	Received During the Quarter	Disposed off during the Quarter	Remaining unresolved at end of Quarter
		Nil	9	9	Nil

Notes:

1. The above Unaudited Financial Results of the Company for the quarter ended June 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 9th August, 2014. The Statutory Auditors have conducted a "Limited Review" of these 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 Finance Services Limited (100%), Arihant Futures & Commodities Limited (99.86%), Arihant Insurance Broking Services Limited (100%), Arihant Financial Planners & Advisors Pvt. Ltd. (51.20%), Arihant Quality Educational Services And Trainings Ltd. (51%), Ahinsa Lifespace Infraheight Ltd. (100%) & Arihant Housing Finance Corporation Limited (100%).
3. During the quarter, the company has incorporated a wholly owned subsidiary company i.e. Arihant Housing Finance Corporation Ltd.
4. The Company has computed depreciation with reference to the useful life of assets specified in the manner prescribed in Schedule II of the Companies Act, 2013. Accordingly, an amount of Rs. 51.10 lacs (Rs. 52.30 Lacs on consolidated basis) (net of deferred tax) on account of assets whose useful life has already exhausted as on 01.04.2014 has been charged to opening balance of general reserve.
5. The Consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21.
6. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
7. Provision for Tax has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
8. *The figures for the preceding 3 months ended 31.03.2014 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2014 and the unaudited published year to date figures up to the third quarter ended 31.12.2013, which was subject to limited review.
9. Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Place: Indore
Date: August 9, 2014

By or 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 1.19 lacs customers and over 690 offices across India as of July 31st, 2014.

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
Bloomberg Code	ACM IN

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

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