



ARIHANT capital markets ltd.

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(₹ in lacs)

S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended 31.03.2011	Quarter Ended 31.03.2010	Year Ended 31.03.2011	Year Ended 31.03.2010	Quarter Ended 31.03.2011	Quarter Ended 31.03.2010	Year Ended 31.03.2011	Year Ended 31.03.2010
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	Income :								
a)	Income from Operation	856.67	1019.01	4304.13	4529.37	819.00	561.53	5067.23	5078.58
b)	Other Operating Income	142.32	101.85	878.44	345.55	287.35	697.05	1023.50	940.75
	TOTAL EXPENDITURE	998.99	1120.85	5182.57	4874.91	1106.35	1258.58	6090.73	6019.33
2	Expenditure:								
a)	Commission & Brokerage	345.94	368.72	1816.41	1900.08	431.24	414.22	2121.56	2100.22
b)	Employees Cost	253.84	373.08	1099.58	1025.93	287.94	387.45	1180.01	1073.10
c)	Depreciation	3.76	34.25	116.24	128.42	5.87	40.07	124.67	136.00
d)	Administrative & Other Expenditure	322.59	207.26	1186.37	991.19	425.36	265.03	1462.93	1178.78
	TOTAL EXPENDITURE	926.13	983.31	4218.60	4045.61	1150.41	1106.76	4889.17	4488.10

3	Profit from Operation before other Income, Interest & Exceptional Item	72.85	137.55	963.96	829.31	(44.06)	151.82	1201.56	1531.23
4	Other Income	56.92	66.06	211.96	248.62	93.64	124.82	347.41	344.80
5	Profit before Interest & Exceptional Item	129.77	203.60	1175.92	1077.93	49.58	276.64	1548.97	1876.03
6	Interest	6.45	20.39	37.48	77.34	6.54	29.81	47.64	59.68
7	Prior period adjustment	(3.68)	(0.17)	(2.96)	1.72	(3.68)	1.33	(2.96)	3.22
8	Profit after interest but before exceptional item	126.99	183.38	1141.39	998.87	46.72	245.50	1504.29	1813.14
9	Exceptional Items	-	-	-	-	-	-	-	-
10	Profit from ordinary activities before tax	126.99	183.38	1141.39	998.87	46.72	245.50	1504.29	1813.14
11	Tax Expense	59.01	147.18	350.01	426.18	29.52	172.05	464.52	703.95
12	Net Profit from Ordinary Activities after Tax	67.98	36.20	791.38	572.68	17.21	73.45	1039.78	1109.18
13	Extraordinary Items (Net of tax expense)	-	-	-	-	-	7.16	-	7.16
14	Net Profit for the period	67.98	36.20	791.38	572.68	17.21	80.60	1039.78	1116.34
15	Minority Interest	-	-	-	-	0.03	0.07	0.26	0.26
16	Profit after Minority Interest	67.98	36.20	791.38	572.68	17.17	80.53	1039.51	1116.08
17	Paid up Equity Share Capital (Face Value per share)	1041.13 5/-	650.70 10/-	1041.13 5/-	650.70 10/-	1041.13 5/-	650.70 10/-	1041.13 5/-	650.70 10/-

18	Reserves excluding Revaluation Reserves	-	-	3972.64	3753.19	-	-	4935.23	4467.64
19	Earnings Per Share (₹)								
	Basic & Diluted EPS (₹) excluding extraordinary items	0.33	0.17	3.80	2.75	0.08	0.35	4.99	5.33
	Basic & Diluted EPS (₹) including extraordinary items	0.33	0.17	3.80	2.75	0.08	0.39	4.99	5.36

Public Shareholding Details

20	Public Shareholding								
	Number of Shares	5401508	1657971	5401508	1657971	5401508	1657971	5401508	1657971
	Percentage of Shareholding	25.94	25.48	25.94	25.48	25.94	25.48	25.94	25.48

Promoters and promoter group Shareholding

21	Promoters and promoter group Shareholding								
	Pledged/encumbered								
a)	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	15421052	4849079	15421052	4849079	15421052	4849079	15421052	4849079
	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	74.52	74.06	74.52	74.06	74.52	74.06	74.52

Notes:

- The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on May 30, 2011. The same have been audited by the Statutory Auditors of the company.
- The Audited 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 (99.76%), Arihant Futures & Commodities Limited (99.86%) and Arihant Insurance Broking Services Limited (100%).
- In the Annual General Meeting held on 9th September 2010, each equity share of ₹ 10/- each has been sub-divided into 2 equity shares of ₹ 5/- each, fully paid up shares and the bonus in the ratio of 3:5 post subdivision. The Earning per share for the earlier period have been change to make the same comparable with current year figure.
- The consolidated Financial Results have been prepared in accordance with the principles and procedures as set out in AS-21 issued by ICAI.
- There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is requiring under AS-17.
- Tax provisions have been computed as per AS-22 issued by ICAI.
- The Board has recommended dividend @15% i.e. ₹ 0.75 per equity shares on Equity Share Capital of the Company subject to approval of shareholders in ensuing Annual General Meeting of the company.
- Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.
- Investor's Complaints Status for the quarter ended March 31, 2011
Pending : NIL, Received : 5, Disposed Off : 5, Lying unresolved : NIL

Mumbai, May 30, 2011

**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 1.03 Lac customers and over 650 offices across India as of 31st May 2011.

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

- Broking – Equity, commodities and currencies to retail and institutional clients
- Distribution – Mutual Funds, Insurance, 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

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

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