



ARIHANT capital markets ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

(₹ in lacs)

S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013	Quarter Ended 30.06.2013	Quarter Ended 31.12.2013	Quarter Ended 30.06.2012	Year Ended 31.03.20 13
	Part-1	Un audited	Un audited	Un audited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income :								
a)	Net Sales and Income from Operation	610.86	624.42	598.50	2,631.99	918.19	943.03	1637.91	3,877.71
b)	Other Operating Income	164.55	151.82	84.49	589.77	172.57	134.12	92.57	605.56
	TOTAL INCOME (1)	775.41	776.24	682.99	3,221.76	1,090.76	1,077.15	1,730.48	4,483.27
2	Expenditure:								
a)	Commission & Brokerage	255.35	249.30	254.68	1,174.83	369.30	360.80	354.55	1,653.40
b)	Purchase	-	-	-	-	-	34.10	828.20	34.10
c)	Employees Cost	175.16	216.27	193.63	813.36	223.55	309.68	213.60	1,017.85

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		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013	Quarter Ended 30.06.2013	Quarter Ended 31.12.2013	Quarter Ended 30.06.2012	Year Ended 31.03.20 13
d)	Depreciation	28.78	29.79	33.59	128.36	32.07	31.15	35.93	137.51
e)	Administrative & Other Expenditure	265.21	240.73	194.82	914.49	361.63	339.14	266.83	1,302.04
	TOTAL EXPENDITURE (2)	724.50	736.09	676.72	3,031.03	989.55	1,074.87	1,699.11	4,144.90
3	Profit from Operation before other Income, Interest & Exceptional Item (1-2)	50.91	40.15	6.27	190.73	104.21	2.28	31.37	338.37
4	Other Income	93.55	71.63	76.86	379.24	145.35	115.43	123.53	610.74
5	Profit before Finance Cost & Exceptional Item	144.46	111.78	83.13	569.96	249.56	117.71	154.90	949.11
6	Finance Cost	18.23	36.24	49.09	204.36	16.80	20.21	21.19	165.13
7	Profit after Finance Cost but before exceptional item	126.23	75.54	34.04	365.60	232.76	97.50	133.71	783.99
8	Exceptional Items	-	-	-	-	-	-	-	-

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		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013	Quarter Ended 30.06.2013	Quarter Ended 31.12.2013	Quarter Ended 30.06.2012	Year Ended 31.03.20 13
9	Profit from ordinary activities before tax	126.23	75.52	34.04	365.60	232.76	97.50	133.71	783.99
10	Tax Expense	27.40	24.05	13.50	102.05	61.70	24.30	62.10	231.38
11	Net Profit from Ordinary Activities after Tax	98.83	51.47	20.54	263.55	171.06	73.20	71.61	552.60
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit for the period	98.83	51.47	20.54	263.55	171.06	73.20	71.61	552.60
14	Minority Interest	-	-	-	-	0.50	(0.45)	0.19	1.18
15	Profit after Minority Interest	98.83	51.47	20.54	263.55	170.56	73.65	71.42	551.42
16	Paid up Equity Share Capital	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13

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		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013	Quarter Ended 30.06.2013	Quarter Ended 31.12.2013	Quarter Ended 30.06.2012	Year Ended 31.03.20 13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
17	Reserves excluding Revaluation Reserves	-	-	-	4,126.23	-	-	-	5600.47
18	Earnings Per Share (₹)								
	Basic & Diluted EPS (₹) excluding extraordinary items	0.47	0.25	0.10	1.27	0.82	0.35	0.34	2.65
	Basic & Diluted EPS (₹) including extraordinary items	0.47	0.25	0.10	1.27	0.82	0.35	0.34	2.65

Part-II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED JUNE 30, 2013

S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013	Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013
19	Public Shareholding								
	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	25.94	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	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052
	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								
	Particulars	Pending at beginning of Quarter	Received During the Quarter	Disposed of during the Quarter		Remaining unresolved at end of Quarter			
		Nil	Nil	Nil		Nil			

Notes:

1. The above unaudited financial results of the company for the quarter ended June 30, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on August 10th, 2013. 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 result 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 (98.86%), Arihant Insurance Broking Services Limited (100%), Arihant Financial Planners & Advisors Pvt. Ltd. (51.2%) & Arihant Quality Educational Services And Trainings Ltd. (51%).
3. During the quarter, the company acquired the 51% share of Arihant Quality Educational Services And Trainings Ltd.
4. The consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21 issued by ICAI.
5. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
6. Tax provision has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
7. Figures pertaining to previous period have been re-grouped and re-arranged wherever necessary.

Mumbai, August 10, 2013

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 1.15 Lacs customers and over 675 offices across India as of July 31st, 2013.

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, 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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