



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER /NINE MONTHS ENDED ON 31/12/2011

(Rs. in lacs)

S. No.	Particulars	STAND ALONE						CONSOLIDATED					
		Quarter Ended 31.12.2011	Quarter Ended 30.09.2011	Quarter Ended 31.12.2010	Nine month Ended 31.12.2011	Nine month Ended 31.12.2010	Year Ended 31.03.2011	Quarter Ended 31.12.2011	Quarter Ended 30.09.2011	Quarter Ended 31.12.2010	Nine month Ended 31.12.2011	Nine month Ended 31.12.2010	Year Ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income :												
a)	Income from Operation	646.02	763.82	1223.52	2135.16	3447.46	4304.13	2331.43	924.70	1538.27	4238.60	4248.23	5067.23
b)	Other Operating Income	111.52	235.08	126.19	558.66	736.12	878.44	154.64	290.87	126.19	692.57	736.15	1023.50
	TOTAL INCOME	757.54	998.89	1349.71	2693.82	4183.58	5182.57	2486.07	1215.57	1664.47	4931.16	4984.38	6090.73
2	Expenditure:												
a)	Commission & Brokerage	383.91	400.60	543.57	1145.01	1470.47	1816.41	475.80	503.18	626.77	1425.25	1690.32	2121.56
b)	Purchases	-	-	-	-	-	-	1508.80	-	-	1508.80	-	-
b)	Employees Cost	170.67	239.81	282.66	625.84	845.74	1099.58	194.96	274.21	297.94	698.85	892.07	1180.01
c)	Depreciation	35.88	35.82	39.08	105.56	112.48	116.24	38.16	38.04	41.23	112.20	118.80	124.67
d)	Administrative &	210.29	220.63	275.12	699.49	863.78	1186.37	284.49	295.71	342.38	925.98	1037.57	1462.93

	Other Expenditure												
	TOTAL EXPENDITURE (2)	800.74	896.86	1140.43	2575.90	3292.47	4218.60	2502.20	1111.14	1308.32	4671.09	3738.76	4889.17
3	Profit from Operation before other Income, Interest & Exceptional Item	(43.20)	102.03	209.28	117.92	891.11	963.96	(16.13)	104.43	356.15	260.07	1245.62	1201.56
4	Other Income	92.74	52.82	51.57	199.23	155.04	211.96	106.05	122.45	78.33	302.06	253.77	347.41
5	Profit before Interest & Exceptional Item	49.53	154.85	260.85	317.15	1046.15	1175.92	89.92	226.88	434.48	562.14	1499.39	1548.97
6	Interest	11.60	12.72	7.93	38.74	31.03	37.48	25.83	16.41	10.14	56.79	41.10	47.64
7	Prior period adjustment	-	0.78	0.14	1.04	0.72	(2.96)	-	0.78	0.15	1.04	0.72	(2.96)
8	Profit from Ordinary Activities before Tax	37.94	141.36	252.78	277.37	1014.40	1141.39	64.09	209.69	424.19	504.30	1457.57	1504.29
9	Tax Expense	14.26	39.50	85.40	84.26	291.90	350.01	51.41	89.90	137.70	214.80	435.00	464.52
10	Net Profit after Tax from Ordinary Activities	23.67	101.86	167.38	193.11	722.50	791.38	12.68	119.79	286.49	289.50	1022.57	1039.77
11	Extraordinary Items (Net of tax expense)												
12	Net Profit for the period	23.67	101.86	167.38	193.11	722.50	791.38	12.68	119.79	286.49	289.50	1022.57	1039.77

13	Minority Interest				-	-	-	0.04	0.17	0.08	0.32	0.23	0.26
14	Profit after Minority Interest	23.67	101.86	167.38	193.11	722.50	791.38	12.65	119.62	286.41	289.18	1022.57	1039.51
15	Paid up Equity Share Capital	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
16	Reserves excluding Revaluation Reserves	-	-	-	-	-	3972.64	-	-	-	-	-	4935.23
17	Earnings Per Share (Rs.)												
	Basic & Diluted EPS (Rs.) Excluding extraordinary item	0.11	0.49	0.80	0.93	3.47	3.80	0.06	0.57	1.38	1.39	4.91	4.99
	Basic & Diluted EPS (Rs.) Excluding extraordinary item	0.11	0.49	0.80	0.93	3.47	3.80	0.06	0.57	1.38	1.39	4.91	4.99

Public Shareholding Details

18	Public Shareholding												
	Number of Shares	5401508	5401508	5401508	5401508	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	25.94	25.94	25.94	25.94

Promoters and promoter group Shareholding

19	Promoters and promoter group Shareholding												
	Pledged/encumbered												
a)	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

	shareholding of promoter and promoter groups)												
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non –encumbered												
	No of shares	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052
	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	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	74.06	74.06	74.06	74.06

Notes:

1. The above Unaudited Financial Results of the Company for the nine month/quarter ended December 31, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on February 04, 2012. The Statutory Auditors have conducted a "Limited Review" these results in 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 (99.76%), Arihant Futures & Commodities Limited (99.86%), Arihant Insurance Broking Services Limited (100%) Arihant Financial Planners And Advisors Pvt Ltd. (51.2%).
3. During the quarter, the company acquired the 51.2% share of Arihant Financial Planners And Advisors Pvt. Ltd.
4. The consolidated Financial Results 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 requiring under AS-17.
6. Tax provisions have been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
7. Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.
8. Investor's Complaints Status for the quarter ended December 31, 2011
Pending : NIL, Received : 1, Disposed Off :1, Lying unresolved :1

Mumbai, February 4 , 2012

Ashok Kumar Jain
Chairman & Managing Director

About Arihant Capital Markets Ltd.

Arihant Capital Markets Limited (Arihant) is one of the leading stock broking companies of India with an average of more than 1.08 Lacs customers and over 660 offices across India as of January 31st, 2012.

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

- Broking – Equity and commodities 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

ARIHANT capital markets ltd

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