

ARIHANT CAPITAL MARKETS LIMITED
(Group concern member of BSE, NSE, MCX-SX, NCDEX, MCX, DP-NSDL, CDSL)
E/5, RATLAM KOTHI, INDORE-452001, visit us at: www.arhantcapital.com

(₹. In lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2011											
S. No.	Particulars	STAND ALONE					CONSOLIDATED				
		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	a) Income from Operation	763.82	1,204.19	1,489.14	2,223.96	4,304.13	924.73	1,465.99	1,907.16	2,709.96	5,067.23
	b) Other Operating Income	235.08	208.71	447.14	609.94	878.44	290.87	222.46	537.93	638.51	1,023.50
	TOTAL INCOME (1)	998.89	1,412.90	1,936.28	2,833.90	5,182.57	1,215.57	1,688.45	2,445.09	3,348.47	6,090.73
2	Expenditure:										
	a) Commission & Brokerage	380.00	494.06	725.76	926.90	1,816.41	482.58	570.12	914.11	1,063.55	2,121.56
	b) Employees Cost	239.81	284.06	455.17	563.08	1,099.58	274.21	299.51	503.89	594.13	1,180.01
	c) Depreciation	35.82	37.26	69.68	73.41	116.24	38.04	39.39	74.04	77.57	124.67
	d) Administrative & Other Expenditure	241.23	310.14	524.56	588.67	1,186.37	316.30	359.02	676.84	695.19	1,462.93
	TOTAL EXPENDITURE (2)	896.86	1,125.51	1,775.16	2,152.06	4,218.60	1,111.14	1,268.04	2,168.88	2,430.44	4,889.17
3	Profit from operations before other income Interest & Exceptional Item (1-2)	102.03	287.39	161.12	681.84	963.96	104.43	420.41	276.20	918.03	1,201.56
4	Other Income	52.82	42.24	106.49	103.47	211.96	122.45	61.27	196.01	146.88	347.41
5	Profit before Interest & Exceptional Item	154.85	329.63	267.61	785.31	1,175.92	226.88	481.68	472.22	1,064.91	1,548.97
6	Interest	12.72	9.91	27.14	23.10	37.48	16.41	9.91	30.97	30.96	47.64
7	Prior period adjustment	0.78	0.09	1.04	0.59	(2.96)	0.78	0.09	1.04	0.59	(2.96)
8	Profit after Interest but before Exceptional Item	141.36	319.63	239.44	761.62	1,141.39	209.69	471.68	440.21	1,033.36	1,504.29
9	Exceptional Items			-	-	-			-	-	-
10	Profit from Ordinary Activities before Tax	141.36	319.63	239.44	761.62	1,141.39	209.69	471.68	440.21	1,033.36	1,504.29
11	Tax Expense	39.50	105.80	70.00	206.50	350.01	89.90	166.40	163.40	297.30	464.52
12	Net Profit from Ordinary Activities after Tax	101.86	213.83	169.44	555.12	791.38	119.79	315.29	276.81	736.06	1,039.77
13	Extraordinary Items (Net of tax expense)			-	-	-			-	-	-
14	Net Profit for the period	101.86	213.83	169.44	555.12	791.38	119.79	315.29	276.81	736.06	1,039.77
15	Minority Interest			-	-	-	0.17	0.10	0.28	0.15	0.26
16	Profit after Minority Interest	101.86	213.83	169.44	555.12	791.38	119.62	315.19	276.53	735.91	1,039.51
17	Paid up Equity Share Capital (Face Value per share)	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-
18	Reserves excluding Revaluation Reserves	-	-	-	-	3,972.64	-	-	-	-	4,935.23
19	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.49	1.03	0.81	2.67	3.80	0.57	1.51	1.33	3.53	4.99
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.49	1.03	0.81	2.67	3.80	0.57	1.51	1.33	3.53	4.99
20	Public Shareholding										
	Number of Shares	5,401,508	5,305,188	5,401,508	5,305,188	5,401,508	5,401,508	5,305,188	5,401,508	5,305,188	5,401,508
	Percentage of Shareholding	25.94	25.48	25.94	25.48	25.94	25.94	25.48	25.94	25.48	25.94
21	Promoters and promoter group Shareholding										
a	Pledged/encumbered										
-	No of shares	Nil	Nil	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	Nil	Nil
-	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b	Non -encumbered										
-	No of shares	15,421,052	15,517,372	15,421,052	15,517,372	15,421,052	15,421,052	15,517,372	15,421,052	15,517,372	15,421,052
	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	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	74.06	74.52	74.06	74.52	74.06

Notes:

- The above Unaudited Financial Results of the Company for the quarter ended September 30, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 5th November 2011. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of Listing Agreement.
- 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%) and Arihant Insurance Broking Services Limited (100%).
- The consolidated accounts 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 required under AS-17.
- Tax provisions has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
- Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.
- Investor's Complaints Status for the quarter ended September 30, 2011
Pending : NIL, Received : 1, Disposed Off : 1, Lying unresolved : NIL

On or behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director

Indore, November 5th, 2011