

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.arihantcapital.com

(₹ In lacs)

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31,2011									
S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Audited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	a) Income from Operation	856.67	1,019.01	4,304.13	4,529.37	819.00	561.53	5,067.23	5,078.58
	b) Other Operating Income	142.32	101.85	878.44	345.55	287.35	697.05	1,023.50	940.75
	TOTAL INCOME (1)	998.99	1,120.85	5,182.57	4,874.91	1,106.35	1,258.58	6,090.73	6,019.33
2	Expenditure:								
	a) Commission & Brokerage	345.94	368.72	1,816.41	1,900.08	431.24	414.22	2,121.56	2,100.22
	b) Employees Cost	253.84	373.08	1,099.58	1,025.93	287.94	387.45	1,180.01	1,073.10
	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	1,186.37	991.19	425.36	265.03	1,462.93	1,178.78
	TOTAL EXPENDITURE (2)	926.13	983.31	4,218.60	4,045.61	1,150.41	1,106.76	4,889.17	4,488.10
3	Profit from operations before other income Interest & Exceptional Item (1-2)	72.85	137.55	963.96	829.31	(44.06)	151.82	1,201.56	1,531.23
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	1,175.92	1,077.93	49.58	276.64	1,548.97	1,876.03
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	1,141.39	998.87	46.72	245.50	1,504.29	1,813.14
9	Exceptional Items	-	-	-	-	-	-	-	-
10	Profit from Ordinary Activities before Tax	126.99	183.38	1,141.39	998.87	46.72	245.50	1,504.29	1,813.14
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	1,039.78	1,109.18
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	1,039.78	1,116.34
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	1,039.51	1,116.08
17	Paid up Equity Share Capital (Face Value per share)	1,041.13 5/-	650.70 10/-	1,041.13 5/-	650.70 10/-	1,041.13 5/-	650.70 10/-	1,041.13 5/-	650.70 10/-
18	Reserves excluding Revaluation Reserves	-	-	3,972.64	3,753.19	-	-	4,935.23	4,467.64
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
20	Public Shareholding								
	Number of Shares	5,401,508	1,657,971	5,401,508	1,657,971	5,401,508	1,657,971	5,401,508	1,657,971
	Percentage of Shareholding	25.94	25.48	25.94	25.48	25.94	25.48	25.94	25.48
21	Promoters and promoter group Shareholding								
a	Pledged/encumbered								
	- No 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	4,849,079	15,421,052	4,849,079	15,421,052	4,849,079	15,421,052	4,849,079
	- 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:									
1. The above Audited Financial Results of the Company for the year ended March 31,2011 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on May 30th, 2011. The same have been Audited by the statutory Auditors of the company.									
2. 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%).									
3. 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.									
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. 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.									
7. Tax provisions has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.									
8. Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.									
9. Investors Complaints Status for the quarter ended March 31,2011: Pending - Nil, Received - 5, Disposed Off - 5, Lying unresolved - Nil.									

Mumbai, 30th May, 2011



For and on behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director