

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)

| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2011 | | | | | | | |
|--|---|--------------------------|--------------------------|-----------------------|--------------------------|--------------------------|-----------------------|
| S. No. | Particulars | STAND ALONE | | | CONSOLIDATED | | |
| | | Quarter Ended 30.06.2011 | Quarter Ended 30.06.2010 | Year Ended 31.03.2011 | Quarter Ended 30.06.2011 | Quarter Ended 30.06.2010 | Year Ended 31.03.2011 |
| | | Unaudited | Unaudited | Audited | Unaudited | Unaudited | Audited |
| 1 | a) Income from Operation | 345.72 | 1,019.77 | 4,304.13 | 982.46 | 1,243.97 | 5,067.23 |
| | b) Other Operating Income | 212.07 | 401.23 | 878.44 | 212.66 | 401.23 | 1,023.50 |
| | TOTAL INCOME (1) | 937.39 | 1,421.00 | 5,182.67 | 1,195.02 | 1,645.20 | 6,090.73 |
| 2 | Expenditure: | | | | | | |
| | a) Commission & Brokerage | 345.76 | 432.84 | 1,818.41 | 431.53 | 493.42 | 2,121.56 |
| | b) Employees Cost | 215.35 | 279.02 | 1,099.58 | 229.68 | 294.62 | 1,180.01 |
| | c) Depreciation | 33.86 | 36.16 | 118.24 | 38.01 | 38.18 | 124.87 |
| | d) Administrative & Other Expenditure | 283.33 | 278.53 | 1,186.37 | 360.54 | 336.17 | 1,462.93 |
| | TOTAL EXPENDITURE (2) | 878.30 | 1,026.55 | 4,218.60 | 1,057.75 | 1,162.39 | 4,889.17 |
| 3 | Profit from operations before other income Interest & Exceptional Item (1-2) | 59.09 | 394.45 | 963.96 | 137.27 | 482.81 | 1,201.56 |
| 4 | Other Income | 53.67 | 61.23 | 211.96 | 108.07 | 100.43 | 347.41 |
| 5 | Profit before Interest & Exceptional Item | 112.76 | 455.68 | 1,175.92 | 245.34 | 583.24 | 1,548.97 |
| 6 | Interest | 14.43 | 13.19 | 37.48 | 14.56 | 21.05 | 47.64 |
| 7 | Prior period adjustment | 0.26 | 0.50 | (2.96) | 0.26 | 0.50 | (2.96) |
| 8 | Profit after interest but before Exceptional Item | 98.08 | 441.98 | 1,141.39 | 230.52 | 561.69 | 1,504.29 |
| 9 | Exceptional Items | - | - | - | - | - | - |
| 10 | Profit from Ordinary Activities before Tax | 98.08 | 441.98 | 1,141.39 | 230.52 | 561.69 | 1,504.29 |
| 11 | Tax Expense | 30.50 | 100.70 | 350.01 | 73.50 | 140.90 | 464.52 |
| 12 | Net Profit from Ordinary Activities after Tax | 67.58 | 341.29 | 791.38 | 157.02 | 420.79 | 1,039.77 |
| 13 | Extraordinary Items (Net of tax expense) | - | - | - | - | - | - |
| 14 | Net Profit for the period | 67.58 | 341.29 | 791.38 | 157.02 | 420.79 | 1,039.77 |
| 15 | Minority Interest | - | - | - | 0.11 | 0.06 | 0.26 |
| 16 | Profit after Minority interest | 67.58 | 341.29 | 791.38 | 156.91 | 420.73 | 1,039.51 |
| 17 | Paid up Equity Share Capital (Face Value per share) | 1,041.13 5/- | 650.70 10/- | 1,041.13 5/- | 1,041.13 5/- | 650.70 10/- | 1,041.13 5/- |
| 18 | Reserves excluding Revaluation Reserves | - | - | 3,972.64 | - | - | 4,936.23 |
| 19 | Earnings Per Share (Rs.) | | | | | | |
| | Basic & Diluted EPS (Rs.) Excluding extraordinary items | 0.32 | 1.64 | 3.80 | 0.75 | 2.02 | 4.99 |
| | Basic & Diluted EPS (Rs.) Including extraordinary items | 0.32 | 1.64 | 3.80 | 0.75 | 2.02 | 4.99 |
| 20 | Public Shareholding | | | | | | |
| | Number of Shares | 5,401,508 | 1,657,971 | 5,401,508 | 5,401,508 | 1,657,971 | 5,401,508 |
| | Percentage of Shareholding | 25.94 | 25.48 | 25.94 | 25.94 | 25.48 | 25.94 |
| 21 | Promoters and promoter group Shareholding | | | | | | |
| a | Pledged/encumbered | | | | | | |
| - | No of shares | 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 |
| - | Percentage of shares (as a % of the total share capital of the company) | Nil | Nil | Nil | Nil | Nil | Nil |
| b | Non -encumbered | | | | | | |
| - | No of shares | 15,421,052 | 4,849,079 | 15,421,052 | 15,421,052 | 4,849,079 | 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 |
| - | Percentage of shares (as a % of the total share capital of the company) | 74.06 | 74.52 | 74.06 | 74.06 | 74.52 | 74.06 |

Notes:

- The above Unaudited Financial Results of the Company for the quarter ended June 30,2010 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 6th August 2011
- 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%).
- 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 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 require 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 June 30,2011
Pending : NIL, Received : 5, Disposed Off : 5, Lying unresolved : NIL

Mumbai, August 6th, 2011

On or behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director