

# ARIHANT CAPITAL MARKETS LIMITED

(Group concern member of BSE, NSE, MCX-SX, NCDEX, MCX,NSEL, ACE, 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 30,2012

S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net sales and Income from Operation	598.50	754.10	725.32	2,889.25	1,637.91	1,592.47	982.46	5,831.06
	b) Other Operating Income	84.49	23.67	212.07	490.97	92.57	16.67	212.58	617.88
	<b>TOTAL INCOME (1)</b>	<b>682.99</b>	<b>777.77</b>	<b>937.39</b>	<b>3,380.22</b>	<b>1,730.48</b>	<b>1,609.14</b>	<b>1,195.02</b>	<b>6,448.94</b>
2	Expenditure:								
	a) Commission & Brokerage	254.68	342.18	345.76	1,395.83	354.55	505.66	431.53	1,839.55
	b) Purchases	-	-	-	-	828.20	380.02	-	1,888.82
	c) Employees Cost	193.63	219.63	215.35	847.44	213.60	245.06	229.68	945.88
	d) Depreciation	33.59	34.92	33.86	140.48	35.93	37.23	38.01	149.43
	e) Administrative & Other Expenditure	194.82	247.98	283.59	946.54	266.83	476.19	360.80	1,401.24
	<b>TOTAL EXPENDITURE (2)</b>	<b>676.71</b>	<b>844.71</b>	<b>878.56</b>	<b>3,330.29</b>	<b>1,699.12</b>	<b>1,644.16</b>	<b>1,058.02</b>	<b>6,224.92</b>
3	Profit from operations before other income								
	Interest & Exceptional Item (1-2)	6.28	(66.95)	58.83	49.93	31.36	(35.02)	137.01	224.02
4	Other Income	76.86	95.54	53.67	294.77	123.53	189.75	108.07	491.81
5	Profit before Interest & Exceptional Item	83.14	28.59	112.50	344.70	154.89	154.73	245.08	715.83
6	Finance Cost	49.09	19.47	14.43	58.20	21.19	46.20	14.56	102.99
7	Profit after Interest but before Exceptional Item	34.05	9.12	98.07	286.50	133.70	108.53	230.52	612.84
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax	34.05	9.12	98.07	286.50	133.70	108.53	230.52	612.84
10	Tax Expense	13.50	8.48	30.50	92.74	62.10	(19.73)	73.50	195.08
11	Net Profit from Ordinary Activities after Tax	20.55	0.65	67.57	193.76	71.60	128.26	157.02	417.76
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit for the period	20.55	0.65	67.57	193.76	71.60	128.26	157.02	417.76
14	Minority Interest	-	-	-	-	0.19	(0.07)	0.11	0.25
15	Profit after Minority Interest	20.55	0.65	67.57	193.76	71.42	128.33	156.91	417.51
16	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/-
17	Reserves excluding Revaluation Reserves	-	-	-	4,045.39	-	-	-	5,231.74
18	Earnings Per Share (Rs.)								
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.10	0.00	0.32	0.93	0.34	0.62	0.75	2.01
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.10	0.00	0.32	0.93	0.34	0.62	0.75	2.01
19	Public Shareholding								
	Number of Shares	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508	5,401,508
	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								
-	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	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052	15,421,052	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
-	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

**Notes:**

- The above Unaudited Financial Results of the Company for the quarter ended June 30,2012 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 6th August 2012. 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 (100%), Arihant Futures & Commodities Limited (99.86%), Arihant Insurance Broking Services Limited (100%) & Arihant Financial Planners And Advisors Pvt. Ltd (51.2%)
- 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 30,2012  
Pending : NIL, Received : Nil, Disposed Off :Nil , Lying unresolved : NIL



By or on behalf of the Board

Ashok Kumar Jain  
Chairman & Managing Director

Indore, August 6th, 2012



# ARORA BANTHIA & TULSIYAN

CHARTERED ACCOUNTANTS

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## Limited Review Report

To  
The Board of Directors  
Arihant Capital Markets Limited

"We have reviewed the accompanying statement of unaudited financial results of Arihant Capital Markets Limited ("the Company") and the subsidiaries as listed in Point no. 2 of the accompanying statement for the quarter ended 30<sup>th</sup> June 2012 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statement are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arora Banthia & Tulsiyan  
Chartered Accountants  
Firm No:007028C

*Ranjan Agrawal*

Ranjan Agrawal  
Partner

Membership No. : 401511  
Place : Indore, August 6, 2012

