

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2012

S. No.	Particulars	STAND ALONE				CONSOLIDATED					
		Quarter Ended		Year Ended		Quarter Ended		Year Ended			
		31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	31.12.2011		
PART-I	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	
1	INCOME										
a)	Net sales and Income from Operation	732.09	676.98	2,007.57	2,135.16	2,889.25	2,889.25	1,046.03	1,046.03	2,934.68	2,934.68
b)	Other Operating Income	202.82	166.08	437.85	558.66	480.97	480.97	227.91	227.91	154.64	154.64
	TOTAL INCOME (1)	934.91	833.06	2,445.52	2,693.82	3,380.22	3,380.22	1,275.94	1,275.94	3,454.16	3,454.16
2	Expenditure:										
a)	Commission & Brokerage	372.99	297.85	925.52	1,145.01	1,395.83	1,395.83	498.24	498.24	1,292.60	1,292.60
b)	Purchases	193.65	204.87	597.08	625.84	847.44	847.44	232.05	232.05	194.96	194.96
c)	Employees Cost	36.13	28.85	98.57	105.58	39.48	39.48	30.95	30.95	106.36	106.36
d)	Depreciation	240.87	248.64	873.75	700.53	946.54	946.54	345.52	345.52	284.49	284.49
e)	Administrative & Other Expenditure	843.45	780.21	2,294.93	2,578.94	3,330.29	3,330.29	1,140.84	1,140.84	3,070.03	3,070.03
	TOTAL EXPENDITURE (2)										
	Profit from operations before other Income, Finance Cost & Exceptional Item (1-2)	91.46	52.85	150.59	118.88	49.93	49.93	135.10	135.10	384.13	384.13
4	Other Income	120.84	109.81	307.61	199.23	294.77	294.77	154.53	154.53	169.22	169.22
	Profit before Finance Cost & Exceptional Item	212.40	162.66	458.20	316.11	344.70	344.70	289.63	289.63	553.35	553.35
6	Finance Cost	67.73	51.30	168.12	38.74	68.20	68.20	67.54	67.54	56.19	56.19
	Profit after Finance Cost but before Exceptional Item	144.67	111.36	290.08	277.37	286.50	286.50	222.09	222.09	497.16	497.16
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-
	Profit from Ordinary Activities before Tax	144.67	111.36	290.08	277.37	286.50	286.50	222.09	222.09	497.16	497.16
10	Tax Expense	41.04	23.47	76.01	84.26	92.74	92.74	69.72	69.72	75.26	75.26
	Net Profit from Ordinary Activities after Tax	103.63	87.89	212.07	193.11	193.76	193.76	152.37	152.37	421.90	421.90
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-
	Net Profit for the period	103.63	87.89	212.07	193.11	193.76	193.76	152.37	152.37	421.90	421.90
14	Minority Interest	-	-	-	-	-	-	-	-	-	-
	Profit after Minority Interest	103.63	87.89	212.07	193.11	193.76	193.76	152.37	152.37	421.90	421.90
16	Paid up Equity Share Capital (Face Value per share)	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13
17	Reserves excluding Revaluation Reserves	-	-	-	-	4,045.39	4,045.39	-	-	-	-
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.50	0.42	1.02	0.93	0.93	0.93	0.73	0.73	1.22	1.22
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.50	0.42	1.02	0.93	0.93	0.93	0.73	0.73	1.22	1.22

PART-II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2012

A	Particular of Shareholding	31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2012	31.12.2011
1	Public Shareholding	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	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
2	Shareholding								
a)	Pledged/encumbered	NII	NII	NII	NII	NII	NII	NII	NII
	No. of shares								
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)								
	Percentage of shares (as a % of the total share capital of the company)								
	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
B	Investor Complaints								
	Particulars	Pending at the beginning of Quarter	Received During the quarter	Disposed of during the quarter	Remaining unreclosed at the end of Quarter				
		0	6	6	0				

Notes:
 1. The above Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 9th February 2013. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of Listing Agreement.
 2. The Unaudited Consolidated Financial Results of the Group includes results of Arhant Capital Markets Limited and its following subsidiaries: Arhant Financial Services Limited (100%), Arhant Futures & Commodities Limited (99.86%), Arhant Insurance Broking Services Limited (100%) & Arhant Financial Planners And Advisors Pvt. Ltd (51.2%).
 3. The consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21 issued by ICAI.
 4. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
 5. Tax provisions has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
 6. Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.

By or on behalf of the Board

 Mrs. Anita S. Gandhi
 Who's Time Director



Place: Mumbai
 Date: 09th February, 2013



ARORA BANTHIA & TULSIYAN

CHARTERED ACCOUNTANTS

6th Floor Silver Arc Plaza, 20/1, New Palasia,
Indore-452 001 Tel: 4071318, 2534318, Fax: 2433519

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 and nine months ended 31st December, 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
FRN : 007028C

R. Agrawal

Ranjan Agrawal
Partner

Membership No. : 401511

Place : Indore, February 9, 2013

