

**ARIHANT CAPITAL MARKETS LIMITED**  
(Group concern member of BSE, NSE, MCX-SX, NCDEX, MCX, NSEL, ACE, DP-NSDL, CDSL)  
E/6, RATLAM KOTHI, INDORE-452001, visit us at: www.arihantcapital.com

(₹ in lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013									
S. No.	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>PART-I</b>									
1	<b>INCOME</b>								
	a) Net sales and Income from Operation	610.86	624.42	598.50	2,631.99	918.19	943.03	1,637.91	3,877.71
	b) Other Operating Income	164.55	151.82	84.49	589.77	172.57	134.12	92.57	605.56
	<b>TOTAL INCOME (1)</b>	<b>775.41</b>	<b>776.24</b>	<b>682.99</b>	<b>3,221.76</b>	<b>1,090.76</b>	<b>1,077.15</b>	<b>1,730.48</b>	<b>4,483.27</b>
2	<b>Expenditure:</b>								
	a) Commission & Brokerage	255.35	249.30	254.68	1,174.83	369.30	360.80	354.55	1,653.40
	b) Purchases						34.10	828.20	34.10
	c) Employees Cost	175.16	216.27	193.63	813.36	223.55	309.68	213.60	1,017.85
	d) Depreciation	28.78	29.79	33.59	128.36	32.07	31.15	35.93	137.61
	e) Administrative & Other Expenditure	265.21	240.73	194.82	914.49	361.63	339.14	266.83	1,302.04
	<b>TOTAL EXPENDITURE (2)</b>	<b>724.50</b>	<b>736.09</b>	<b>676.72</b>	<b>3,031.04</b>	<b>986.55</b>	<b>1,074.87</b>	<b>1,699.11</b>	<b>4,144.90</b>
3	Profit from operations before other income, Finance Cost & Exceptional Item (1-2)	50.91	40.15	6.27	190.72	104.21	2.28	31.37	338.37
4	Other Income	93.55	71.63	76.86	379.24	145.35	115.43	123.53	610.74
5	Profit before Finance Cost & Exceptional Item	144.46	111.78	83.13	569.96	249.56	117.71	154.90	949.11
6	Finance Cost	18.23	36.24	49.09	204.36	16.80	20.21	21.19	165.13
7	Profit after Finance Cost but before Exceptional Item	126.23	75.54	34.04	365.60	232.76	97.50	133.71	783.98
8	Exceptional Items								
9	Profit from Ordinary Activities before Tax	126.23	75.52	34.04	365.60	232.76	97.50	133.71	783.98
10	Tax Expense	27.40	24.05	13.50	102.05	61.70	24.30	62.10	231.38
11	Net Profit from Ordinary Activities after Tax	98.83	51.47	20.54	263.55	171.06	73.20	71.61	552.60
12	Extraordinary Items (Net of tax expense)								
13	Net Profit for the period	98.83	51.47	20.54	263.55	171.06	73.20	71.61	552.60
14	Minority Interest					0.50	(0.45)	0.19	1.18
15	Profit after Minority Interest	98.83	51.47	20.54	263.55	170.56	73.65	71.42	551.42
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 ₹/-
17	Reserves excluding Revaluation Reserves				4,126.23				5,600.47
18	Earnings Per Share (Rs.)								
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.47	0.25	0.10	1.27	0.82	0.35	0.34	2.65
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.47	0.25	0.10	1.27	0.82	0.36	0.34	2.65
<b>PART-II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2013</b>									
A	Particular of Shareholding								
1	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
2	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
B	Investor Complaints								
	Particulars	Pending at the beginning of Quarter		Received During the Quarter		Disposed of during the Quarter		Remaining unresolved at the end of Quarter	
		Nil		Nil		Nil		Nil	

**Notes:**

- The above Unaudited Financial Results of the Company for the quarter ended June 30, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 10th August 2013. 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%) & Arihant Quality Educational Services And Trainings Ltd. (51%).
- During the quarter, the company acquired the 51% share of Arihant Quality Educational Services And Trainings Ltd.
- 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.

Mumbai, August 10, 2013



For and on behalf of the Board

Ashok Kumar Jain  
Chairman & Managing Director



# ARORA BANTHIA & TULSIYAN

CHARTERED ACCOUNTANTS

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

## Limited Review Report

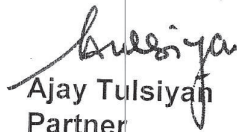
To  
The Board of Directors  
Arihant Capital Markets Limited

"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 2013 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

  
Ajay Tulsiyan  
Partner

Membership No. : 74868  
Place : Indore, August 10, 2013

