

ARIHANT CAPITAL MARKETS LIMITED

(Group concerns member of BSE, NSE, MCX-SX, NCDEX, MCX, ACE, DP-NSDL, CDSL)

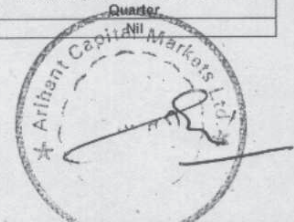
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₹ in Lacs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

S. No.	Particulars	STAND ALONE						CONSOLIDATED					
		Quarter Ended		Half Year Ended		Year Ended	Quarter Ended		Half Year Ended		Year Ended		
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART-I													
1	Income from Operations												
	a) Net sales and Income from Operation	903.57	826.45	941.49	1,730.02	1,921.48	3,672.37	1,127.81	1,035.48	1,231.45	2,163.29	2,530.88	4,742.73
	b) Other Operating Income	297.84	237.40	291.60	535.24	540.53	983.67	297.71	240.62	290.98	538.33	541.42	1,017.66
	TOTAL INCOME (1)	1,201.41	1,063.85	1,233.09	2,265.26	2,462.01	4,656.04	1,425.52	1,276.10	1,522.43	2,701.62	3,072.30	5,760.39
2	Expenditure												
	a) Commission	395.68	353.34	424.36	749.02	914.99	1,659.18	430.43	393.30	462.50	823.73	1,000.88	1,806.12
	b) Employees Benefit Expenses	214.69	189.98	204.71	404.67	398.93	917.68	258.85	228.49	253.39	487.34	489.99	1,119.53
	c) Depreciation Expenses	22.64	21.82	30.11	44.46	59.46	107.20	24.95	24.25	34.45	49.20	68.58	124.02
	d) Administrative & Other Expenditure	287.96	248.95	291.79	536.91	557.49	1,002.36	375.42	332.38	391.99	707.80	728.53	1,289.79
	TOTAL EXPENDITURE (2)	920.97	814.09	950.98	1,735.06	1,930.88	3,686.42	1,089.65	978.42	1,142.32	2,068.07	2,287.97	4,339.46
3	Profit/(Loss) from operations before other income, Finance Cost & Exceptional Item (1-2)	280.44	249.76	282.11	530.20	531.13	969.62	335.87	297.68	380.11	633.55	784.33	1,420.93
4	Other Income	52.92	44.61	90.03	97.53	181.80	282.15	121.64	103.60	125.85	225.24	256.53	452.26
5	Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Item	333.36	294.37	372.14	627.73	712.93	1,251.77	457.52	401.28	505.96	858.80	1,040.86	1,873.19
6	Finance Cost	37.38	51.64	55.83	89.02	101.65	238.33	46.29	47.43	60.94	93.72	97.19	238.51
7	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	295.98	242.73	316.31	538.71	611.28	1,013.44	411.22	353.85	445.02	765.07	943.67	1,634.68
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	37.00
9	Profit/(Loss) from Ordinary Activities before Tax	295.98	242.73	316.31	538.71	611.28	1,013.44	411.22	353.85	445.02	765.07	943.67	1,597.68
10	Tax Expense	106.31	88.79	86.80	195.10	174.13	306.53	146.86	126.61	132.01	273.47	287.75	489.48
11	Net Profit/(Loss) from Ordinary Activities after Tax	189.67	153.94	229.51	343.60	437.15	706.91	264.36	227.24	313.01	491.60	655.92	1,108.20
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	189.67	153.94	229.51	343.60	437.15	706.91	264.36	227.24	313.01	491.60	655.92	1,108.20
14	Minority Interest	-	-	-	-	-	-	(0.07)	(0.16)	(3.82)	(0.23)	(6.98)	(0.15)
15	Net Profit/(Loss) after taxes and minority interest	189.67	153.94	229.51	343.60	437.15	706.91	264.43	227.40	316.83	491.83	662.90	1,108.35
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/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-	1,041.13 5/-
17	Reserves excluding Revaluation Reserves	-	-	-	-	-	4,640.01	-	-	-	-	-	6,631.95
18	Earnings Per Share (Rs.)												
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.91	0.74	1.10	1.65	2.10	3.39	1.27	1.09	1.52	2.36	3.18	5.32
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.91	0.74	1.10	1.65	2.10	3.39	1.27	1.09	1.52	2.36	3.18	5.32
PART-II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015													
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	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	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	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	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	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	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	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	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			3			3					



Notes:

1 Unaudited Statement of Assets and Liabilities as at 30th September 2015

₹ in Lacs

Particulars	STANDALONE		CONSOLIDATED	
	30.09.2015	31.03.2015	30.09.2015	31.03.2015
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	4,983.61	4,640.01	7,123.78	6,631.95
(A)	6,024.74	5,681.14	8,164.91	7,673.08
Minority Interest (B)	-	-	14.45	14.68
Non-Current Liabilities				
Deferred Tax Liabilities (net)	37.76	36.78	34.20	32.36
(C)	37.76	36.78	34.20	32.36
Current Liabilities				
Short-Term Borrowings	1,153.76	0.12	201.71	0.12
Trade Payables	3,117.95	1,794.09	9,576.25	4,716.84
Other Current Liabilities	938.77	1,037.07	1,239.43	1,205.93
Short-Term Provisions	59.50	225.36	73.59	236.56
(D)	5,269.97	3,056.64	11,090.98	6,159.45
TOTAL (A+B+C+D)	11,332.48	8,774.56	19,304.55	13,879.58
ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	801.71	819.15	1,027.49	1,049.46
Intangible Assets	17.66	21.73	18.92	23.21
Non-Current Investments	1,231.17	1,231.17	21.48	21.48
Other Non-Current Assets	210.92	210.85	238.12	238.05
(A)	2,261.45	2,282.90	1,306.01	1,332.19
Current Assets				
Current Investments	-	1,303.95	-	1,303.95
Inventories	983.61	309.11	3,255.99	1,913.85
Trade Receivables	5,187.19	1,907.16	6,615.42	2,766.78
Cash and Cash Equivalents	2,361.86	2,446.22	6,914.99	5,761.58
Short-Term Loans and Advances	-	4.33	-	-
Other Current Assets	538.36	520.91	1,212.14	801.22
(B)	9,071.02	6,491.68	17,998.54	12,547.38
TOTAL (A+B)	11,332.48	8,774.58	19,304.55	13,879.58

2 The above unaudited Financial Results of the Company for the quarter and half year ended September 30, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 7th November 2015.

3 The Unaudited Consolidated Financial Results of the Group includes results of Arihant Capital Markets Limited and its following subsidiaries: Arihant Lifespace Infra Developer Limited (100%), Arihant Financial Services Limited (100%), Arihant Futures & Commodities Limited (100%), Arihant Insurance Broking Services Limited (100%), Arihant Financial Planners And Advisors Pvt. Ltd. (51.20%), Ahinsa Lifespace Infraheight Ltd. (100%) & Arihant Housing Finance Corporation Limited (100%)

4 There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.

5 Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Place: Indore
Date :November 7, 2015



By or on behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director
DIN : 00184729



Limited Review Report

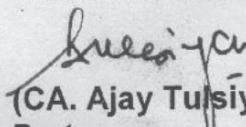
To
The Board of Directors
Arihant Capital Markets Limited

"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. 3 of the accompanying statement for the quarter and half year ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have 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 these financial statements 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 statements 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


(CA. Ajay Tulsiyan)
Partner

Membership No. : 74868
Place : Indore
Date : 07-11-2015

