

**ARIHANT CAPITAL MARKETS LIMITED**

(Group concerns member of BSE, NSE, MCX-SX, NCDEX, MCX, ACE, DP-NSDL, CDSL)  
 CIN- L67120MP1992PLC007182, Email: compliance@arihantcapital.com, website : www.arihantcapital.com  
 Regd. Office: E/5, RATLAM KOTHI, INDORE-452001, Phone No: 0731-3016100 Fax: 0731-3016199

₹ in Lacs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2014													
S. No.	Particulars	STAND ALONE						CONSOLIDATED					
		Quarter Ended		Nine Month Ended		Year Ended	Quarter Ended		Nine Month Ended		Year Ended		
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.12.2014	30.09.2014	31.12.2013	31.12.2013	31.03.2014		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
<b>PART-I</b>													
1	<b>Income :</b>												
	a) Net sales and Income from Operation	788.30	941.49	632.55	2,709.78	1,868.63	2,493.50	980.78	1,231.45	810.45	3,511.66	2,811.81	3,430.10
	b) Other Operating Income	256.35	291.60	165.11	796.88	475.17	860.24	260.81	290.98	194.80	802.23	480.01	632.37
	<b>TOTAL INCOME (1)</b>	<b>1,044.65</b>	<b>1,233.09</b>	<b>797.66</b>	<b>3,506.66</b>	<b>2,343.80</b>	<b>3,153.74</b>	<b>1,241.59</b>	<b>1,522.43</b>	<b>1,005.25</b>	<b>4,313.89</b>	<b>3,091.82</b>	<b>4,062.48</b>
2	<b>Expenditure:</b>												
	a) Commission	358.04	424.36	283.13	1,273.03	811.97	1,109.52	392.07	462.50	337.07	1,392.95	1,051.18	1,388.55
	b) Purchases	-	-	-	-	-	-	-	-	-	-	-	-
	c) Employees Benefit Expenses	193.35	204.71	189.18	592.28	544.99	762.55	240.55	253.39	226.27	730.54	673.82	928.81
	d) Depreciation	28.00	30.11	26.74	87.47	82.87	107.10	32.56	34.45	30.74	101.13	92.45	118.87
	e) Administrative & Other Expenditure	232.16	291.79	205.17	789.65	666.81	852.36	297.94	391.99	270.85	1,026.47	912.31	1,148.50
	<b>TOTAL EXPENDITURE (2)</b>	<b>811.55</b>	<b>950.98</b>	<b>704.22</b>	<b>2,742.43</b>	<b>2,106.64</b>	<b>2,831.53</b>	<b>963.12</b>	<b>1,142.32</b>	<b>864.93</b>	<b>3,251.09</b>	<b>2,729.76</b>	<b>3,584.73</b>
3	<b>Profit from operations before other income, Finance Cost &amp; Exceptional Item (1-2)</b>	<b>233.10</b>	<b>282.11</b>	<b>93.44</b>	<b>764.23</b>	<b>237.16</b>	<b>322.21</b>	<b>278.47</b>	<b>380.11</b>	<b>140.32</b>	<b>1,062.80</b>	<b>362.06</b>	<b>477.74</b>
4	Other Income	44.12	90.03	114.54	225.92	316.78	413.39	80.18	125.85	163.47	336.71	429.23	570.87
5	<b>Profit from ordinary activities before Finance Cost &amp; Exceptional Items</b>	<b>277.21</b>	<b>372.14</b>	<b>207.98</b>	<b>990.15</b>	<b>553.94</b>	<b>735.60</b>	<b>358.66</b>	<b>505.96</b>	<b>303.79</b>	<b>1,399.52</b>	<b>791.29</b>	<b>1,048.61</b>
6	Finance Cost	57.30	55.83	30.86	158.95	69.45	116.53	66.72	60.94	20.42	163.91	53.88	80.88
7	<b>Profit from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>219.91</b>	<b>316.31</b>	<b>177.12</b>	<b>831.19</b>	<b>484.49</b>	<b>619.06</b>	<b>291.93</b>	<b>445.02</b>	<b>283.36</b>	<b>1,235.60</b>	<b>737.40</b>	<b>967.73</b>
8	Exceptional Items	-	-	70.82	-	144.96	286.51	-	-	118.53	-	242.89	480.43
9	<b>Profit from Ordinary Activities before Tax</b>	<b>219.91</b>	<b>316.31</b>	<b>106.30</b>	<b>831.19</b>	<b>339.53</b>	<b>332.55</b>	<b>291.93</b>	<b>445.02</b>	<b>164.83</b>	<b>1,235.60</b>	<b>494.51</b>	<b>487.30</b>
10	Tax Expense	56.30	86.80	26.24	230.43	92.23	81.28	79.01	132.01	37.92	366.76	137.80	127.03
11	<b>Net Profit from Ordinary Activities after Tax</b>	<b>163.61</b>	<b>229.51</b>	<b>80.06</b>	<b>600.76</b>	<b>247.30</b>	<b>251.27</b>	<b>212.93</b>	<b>313.01</b>	<b>126.91</b>	<b>868.84</b>	<b>356.71</b>	<b>360.27</b>
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	<b>Net Profit for the period</b>	<b>163.61</b>	<b>229.51</b>	<b>80.06</b>	<b>600.76</b>	<b>247.30</b>	<b>251.27</b>	<b>212.93</b>	<b>313.01</b>	<b>126.91</b>	<b>868.84</b>	<b>356.71</b>	<b>360.27</b>
14	Minority Interest	-	-	-	-	-	-	(0.74)	(3.82)	(4.29)	(7.72)	(9.26)	(8.79)
15	<b>Net Profit after taxes and minority interest</b>	<b>163.61</b>	<b>229.51</b>	<b>80.06</b>	<b>600.76</b>	<b>247.30</b>	<b>251.27</b>	<b>213.66</b>	<b>316.83</b>	<b>131.20</b>	<b>876.56</b>	<b>365.97</b>	<b>369.06</b>
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	-	-	-	-	-	4,194.78	-	-	-	-	-	5,786.82
18	Earnings Per Share (Rs.)												
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	0.79	1.10	0.38	2.89	1.19	1.21	1.03	1.52	0.63	4.21	1.76	1.77
	Basic & Diluted EPS (Rs.) Including extraordinary items	0.79	1.10	0.38	2.89	1.19	1.21	1.03	1.52	0.63	4.21	1.76	1.77
<b>PART-II SELECT INFORMATION FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2014</b>													
A	<b>Particular of Shareholding</b>												
1	<b>Public Shareholding</b>												
	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	<b>Promoters and promoter group Shareholding</b>												
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
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	<b>Investor Complaints</b>												
	Particulars	Pending at the beginning of Quarter			Received During the quarter			Disposed of during the quarter			Remaining unresolved at the end of Quarter		
		Nil			1			1			Nil		

**Notes:**

- The above Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 14<sup>th</sup> February 2015. 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 Lifespace Infra Developers 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. (51.20%), Quest Global Technologies Limited (51%), Ahinsa Lifespace Infraheight Limited. (100%) & Arihant Housing Finance Corporation Limited (100%)
- During the quarter, the name of two subsidiary companies of Arihant Capital Markets Ltd. has been changed:- (i) Arihant Finsec Limited to Arihant Lifespace Infra Developers Limited (ii) Arihant Quality Educational Services and Trainings Limited to Quest Global Technologies Limited.
- The Company has computed depreciation with reference to the useful life of assets specified in the manner prescribed in Schedule II of the Companies Act 2013. Accordingly, an amount of ₹ 51.10 lacs (₹ 52.30 Lacs on consolidated basis) (net of deferred tax) on account of assets whose useful life has already exhausted as on 01.04.2014, has been charged to opening balance of general reserve.
- The Consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21.
- There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- Provision for Tax has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
- Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Place: Mumbai  
Date : February 14, 2015

By or on behalf of the Board

Ashok Kumar Jain  
Chairman & Managing Director







**Limited Review Report**

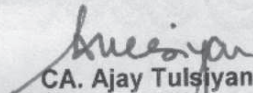
To  
The Board of Directors  
Arihant Capital Markets Limited

"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 31<sup>st</sup> December, 2014 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 reviewed 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 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: February 14, 2015

