

### ARIHANT capital markets ltd.

(CIN: L67120MP1992PLC007182)

Date: 11th August, 2016

To,
Department of Corporate Services,
BSE Limited,
P. J. Towers, Dalal Street,
Fort, Mumbai

Sub: Outcome of Board Meeting.

### Dear Sir/Madam,

We wish to inform you that in the Meeting of the Board of Directors of the company held on Thursday, August 11, 2016 The Board of Directors has approved the Unaudited Standalone and Consolidated Financial Results for the first quarter ended as on June 30, 2016.

We are enclosing a copy of an Un-audited Financial Results for the first quarter ended as on June 30, 2016 along with Limited Review Report approved and given by Statutory Auditor of the company.

This is for your information and record.

Thanking you,

Yours faithfully

For Arihant Capital Markets Limited,

Mahesh Pancholi (Company Secretary) M.NO. F-7143 TAL MYRATE INTORE INTORE INTORE INTORE INTORE

Regd. Office: E/5 Ratlam Kothi, Indore:452001, India

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Group concerns members of NSE, BSE, MCX-SX, NCDEX, MCX, DP-NSDL, CDSL

### 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

S.		FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016  STAND ALONE							
No.		STAND ALONE				CONSOLIDATED			
		Quarter Ended			Year Ended			Year Ender	
		30.06.2016		30.06.2015	31.03.2016	30.06.2016	31.03.2016	30.06.2015	31.03.201
	PART-I	Unaudited	Audited*	Unaudited	Audited	Unaudited	Audited*	Unaudited	Audite
1	Income from Operations							- Industry	Addite
	a) Net sales and Income from Operation					The Report			
	b) Other Operating Income	925.85	771.41	826.45	3,307.54	1,123.22	909.15	1,035.48	4 005 4
	TOTAL INCOME (1)	451.24	230.86	237.40	1,057.46	452.84	229.38		4,085.48
	TOTAL INCOME (1)	1,377.09	1,002.27	1,063.85	4,365.00	1,576.05	1,138.53	240.62	1,066.26
2	Expenditure					1,0.00	1,100.00	1,276.10	5,151.71
-									
	a) Commission	415.56	336.34	353.34	1,440.06	455.60	371.60	202.20	
	b) Employees Benefit Expenses	210.44	213.59	189.98	880.11	242.83		393.30	1,589.48
	c) Depreciation and amortisation Expenses	17.70	23.36	21.82	91.88	19.11	250.40	228.49	1,040.04
	d) Administrative & Other Expenditure	284.35	254.38	248.95	1,029.65	355.64	25.00	24.25	100.63
	TOTAL EXPENDITURE (2)	928.04	827.67	814.09	3,441.70		309.27	332.38	1,333.73
			Later By and		0,441.70	1,073.18	956.27	978.42	4,063.88
			4 1 4 1						
	Profit/(Loss) from operations before other								
3	income, Finance Cost & Exceptional Item (1-2)	449.04	174.60	249.76	923.30	500.07			
				240.70	923.30	502.87	182.26	297.68	1,087.83
4	Other Income	36.03	43.33	44.61	400.40				
			40.00	44.01	180.42	72.64	79.86	103.60	434.01
	Profit/(Loss) from ordinary activities before								
5	Finance Cost & Exceptional Item	485.07	217.93	204 27	4 400 70				
		100.01	217.55	294.37	1,103.72	575.52	262.12	401.28	1,521.84
6	Finance Cost	55.50	40.70	54.04					
		00.00	40.70	51.64	197.38	74.22	70.57	47.43	234.51
	Profit/(Loss) from ordinary activites after								
7	Finance Cost but before Exceptional Items	400 57							
	The state of the s	429.57	177.23	242.73	906.34	501.30	191.55	353.85	1,287.33
8	Exceptional Items								1,000
	and phone in the interest of t	THE REAL PROPERTY.							
9	Profit/(Loss) from Ordinary Activities								
	before Tax		H COMMITTEE OF THE STREET						
	DOTOTO TAX	429.57	177.23	242.73	906.34	501.30	191.55	353.85	1,287.33
10	Tax Expense					Talle of E		000.00	1,207.33
	Tax Experise	140.50	51.12	88.79	305.71	162.73	56.53	126.61	431.45
	Not Profit/(Long) from Ordinary Aut III							120.01	451.45
	Net Profit/(Loss) from Ordinary Activities after Tax								
	Ida	289.07	126.11	153.94	600.63	338.57	135.02	227.24	055.00
40	Extraordinary News (News (New (News (New (New (New (New (New (New (New (New						100.02	221.24	855.88
12	Extraordinary Items (Net of tax expense)							THE REAL PROPERTY.	3- 1-74
42	Not Describe and the second								
13	Net Profit/(Loss) for the period	289.07	126.11	153.94	600.63	338.57	135.02	227.24	055.00
14						000.07	100.02	221.24	855.88
	Minority Interest							(0.40)	
								(0.16)	0.11
	Net Profit/(Loss) after taxes and minority			No. of the last					
15	interest	289.07	126.11	153.94	600.63	338.57	125.00	207.40	
						550.57	135.02	227.40	855.77
	Paid up Equity Share Capital	1,041.13	1,041.13	1,041.13	1,041.13	1 044 42	4.044.40		
	(Face Value per share)	5/-	5/-	5/-	5/-	1,041.13	1,041.13	1,041.13	1,041.13
				U	5/-	5/-	5/-	5/-	5/-
17	Reserves excluding Revaluation Reserves		2/4/		E OFO CO				Arrest and
					5,052.68				7,299.75
18	Earnings Per Share (Rs.)				4000	100		100	
	Basic & Diluted EPS (Rs.) Excluding								
	extraordinary items	1.39	0.04						
	Basic & Diluted EPS (Rs.) Including	1.05	0.61	0.74	2.88	1.63	0.65	1.09	4.11
	extraordinary items	1.39	0.61	0.74					
					2.88	1.63	0.65		

Notes

- 1 The above Unaudited Financial Results of the Company for the First Quarter Ended on June 30,2016 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 11th August 2016. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.
- 2 There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- 3 \*The figures for the preceding 3 months ended 31.03.2016 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2016 and the unaudited published year to date figures up to the third quarter ended 31.12.2015.

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

5 Company has opted to publish the consolidated financial results pursuant to Regulation 33 & 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015. Both the Consolidated and the Standalone finacial results have been submitted to BSE where the Company's shares are listed.

Place: Indore Date :August 11, 2016 By or on behalf of the Board

Ashok Kumar Jain Chairman & Managing Director DIN: 00184729

INDORE



## ARORA BANTHIA & TULSIYAN CHARTERED ACCOUNTANTS

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

#### Standalone Limited Review Report

To
The Board of Directors
Arihant Capital Markets Limited

"We have reviewed the accompanying statement of Standalone unaudited financial results of **Arihant Capital Markets Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2016. 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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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: August 11, 2016



# ARORA BANTHIA & TULSIYAN CHARTERED ACCOUNTANTS

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

#### Consolidated Limited Review Report

To
The Board of Directors
Arihant Capital Markets Limited

"We have reviewed the accompanying statement of consolidated unaudited financial results of **Arihant Capital Markets Limited** ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group') for the quarter ended 30<sup>th</sup> June, 2016. This statement is the responsibility of Group'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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Group 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 : August 11, 2016