

Date: 10th November, 2018

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

Sub: Outcome of Board Meeting
Security Code: 511605

Dear Sir/Madam,

We wish to inform you that the Meeting of the Board of Directors of the company held on Saturday, November 10th, 2018. The Board of Directors has approved the Unaudited Standalone and Consolidated Financial Results for the quarter/Half yearly ended as on September 30, 2018.

Further Board has also approved-

1. Name change of Subsidiary Company from Arihant Financial Planners And Advisors Private Limited to Arihant Investment Advisers Private Limited and from Arihant Housing Finance Corporation Limited to Arihant Asset Management Limited.
2. Reconstitution of Audit Committee, Nomination and Remuneration Committee & Stakeholder Relationship Committee.

We are enclosing a copy of an Un-audited Financial Results for the Quarter/Half yearly ended as on September 30, 2018 along with Limited Review Report 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



ARIHANT CAPITAL MARKETS LTD.

Member of NSE, BSE, MSEI, NSDL, CDSL

Reg. Office: E-5, Ratlam Kothi, Indore-452001, India | Admin Office: 6 Lad Colony, Y.N. Road, Indore-452003 T: +91-731-3016100 F: +91-731-3016027

Corp. Office: #1011, Solitaire Corporate Park, Building No. 10, 1st Floor, Andheri Ghatkopar Link Road, Chakala, Andheri (E), Mumbai-400093

T: +91-22-67114800, +91-22-42254800 F: +91-22-42254880

CIN: L67120MP1992PLC007182

W: www.arihantcapital.com E: contactus@arihantcapital.com

ARIHANT CAPITAL MARKETS LIMITED

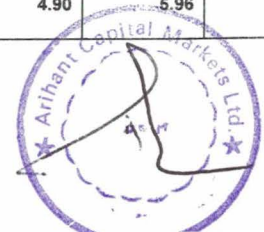
(Group concerns member of BSE, NSE, MCX-SX, NCDEX, MCX, DP-NSDL & CDSL)

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 HALF YEAR ENDED SEPTEMBER 30, 2018														
S. No.	Particulars	STAND ALONE						CONSOLIDATED						
		Quarter Ended			Half Year Ended			Year Ended	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018	30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
PART-I														
1	Income from Operations													
	a) Revenue from Operations	1,808.37	3,012.47	2,072.71	3,881.09	5,014.42	9,125.69	2,183.90	2,862.72	2,376.68	4,560.58	5,250.82	9,710.35	
	b) Other Income	193.27	45.90	146.29	339.56	95.87	301.30	233.12	100.60	209.71	442.83	209.34	534.06	
	TOTAL INCOME (1)	2,001.64	3,058.38	2,219.00	4,220.64	5,110.29	9,426.99	2,417.01	2,963.31	2,586.40	5,003.41	5,460.16	10,244.41	
2	Expenditure													
	a) Cost of Sales	-	-	-	-	-	-	68.07	17.59	102.78	170.85	30.87	107.62	
	b) Employees Benefit Expenses	335.02	299.55	287.31	622.33	592.31	1,227.81	376.85	338.37	329.99	706.84	673.91	1,397.88	
	c) Finance Cost	237.35	103.17	277.54	514.90	195.51	668.53	242.63	112.94	287.53	530.16	211.60	718.51	
	d) Depreciation and amortisation Expenses	28.38	22.94	26.75	55.13	41.82	92.82	28.46	24.62	27.92	56.37	45.46	99.15	
	e) Administrative & Other Expenditure	863.63	1,538.81	925.42	1,789.04	2,640.88	4,569.31	1,064.75	1,626.70	1,067.79	2,132.55	2,825.72	4,941.23	
	TOTAL EXPENDITURE (2)	1,464.38	1,964.46	1,517.02	2,981.40	3,470.52	6,558.47	1,780.77	2,120.23	1,816.01	3,596.78	3,787.56	7,264.39	
3	Profit/(Loss) before Tax & Exceptional Item (1-2)	537.27	1,093.92	701.98	1,239.24	1,639.77	2,868.52	636.24	843.09	770.39	1,406.63	1,672.60	2,980.03	
4	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	
5	Profit/(Loss) from Ordinary Activities before Tax	537.27	1,093.92	701.98	1,239.24	1,639.77	2,868.52	636.24	843.09	770.39	1,406.63	1,672.60	2,980.03	
6	Tax Expense	126.90	227.54	214.51	341.41	405.37	865.27	153.27	274.69	232.05	385.32	431.27	913.20	
7	Net Profit/(Loss) from Ordinary Activities after Tax	410.36	866.37	487.46	897.83	1,234.40	2,003.25	482.98	568.39	538.34	1,021.31	1,241.34	2,066.83	
8	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-	
9	Net Profit/(Loss) for the period	410.36	866.37	487.46	897.83	1,234.40	2,003.25	482.98	568.39	538.34	1,021.31	1,241.34	2,066.83	
10	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/-	
11	Reserves excluding Revaluation Reserves	-	-	-	-	-	8,373.46	-	-	-	-	-	10,848.22	
12	Earnings Per Share (Rs.)													
	Basic & Diluted EPS (Rs.) Excluding extraordinary items	1.97	4.16	2.34	4.31	5.93	9.62	2.32	2.73	2.59	4.90	5.96	9.93	
	Basic & Diluted EPS (Rs.) Including extraordinary items	1.97	4.16	2.34	4.31	5.93	9.62	2.32	2.73	2.59	4.90	5.96	9.93	



Particulars	STANDALONE		CONSOLIDATED	
	30.09.2018	31.03.2018	30.09.2018	31.03.2018
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	9,115.12	8,373.46	11,713.37	10,848.22
(A)	10,156.25	9,414.59	12,754.50	11,889.35
Non-Current Liabilities				
Long Term Provisions	93.42	66.60	107.99	78.15
Deferred Tax Liabilities (net)	44.39	56.61	38.93	50.96
(B)	137.80	123.21	146.92	129.11
Current Liabilities				
Short-Term Borrowings	8,983.41	9,143.46	10,887.89	9,508.46
Trade Payables	5,190.07	4,143.76	7,040.28	6,688.67
Other Current Liabilities	2,429.57	1,798.42	3,333.25	2,640.64
Short-Term Provisions	-	28.73	35.40	35.58
(C)	16,603.05	15,114.38	21,296.83	18,873.36
TOTAL (A+B+C)	26,897.10	24,652.18	34,198.25	30,891.82
ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	957.02	939.67	2,043.22	2,028.23
Intangible Assets	71.86	69.61	72.73	70.51
Non-Current Investments	1,354.86	1,354.86	14.10	14.10
Other Non-Current Assets	170.85	170.85	215.05	205.05
(A)	2,554.59	2,534.99	2,345.10	2,317.89
Current Assets				
Current Investments	258.06	264.06	258.06	264.06
Inventories	540.55	1,283.49	3,798.85	4,661.15
Trade Receivables	10,573.96	11,571.09	13,524.86	12,210.80
Cash and Cash Equivalents	11,065.83	7,523.54	13,534.13	10,621.69
Short-Term Loans and Advances	1,325.59	923.16	-	-
Other Current Assets	578.52	551.84	737.25	816.23
(B)	24,342.51	22,117.19	31,853.15	28,573.93
TOTAL (A+B)	26,897.11	24,652.18	34,198.25	30,891.82

- 1 The above Unaudited Financial Results of the Company for the quarter and half year ended September 30,2018 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 10th November 2018. The Statutory Auditors have conducted a "Limited Review" under Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015. The report does not contain anything which would have impact on the results for the Quarter/half year ended on September 30, 2018.
- 2 The Company has given second quarter result of last year i.e September 30,2017 as per IND-AS. However, and in terms as per Notification No. G.S.R. 365(E) issued by MCA dated March 30, 2016 issued by MCA inter alia defined Non Banking Financial Company (NBFC) to include among others " Stock broker". Accordingly the company is required to adopt ind AS (Indian Accounting Standards) only from FY 2019-20. Therefore the company has prepared the financial results for the quarter/half year ended September 30, 2018 as per the previously prevailing Indian GAAP. Figures for the preceding quarter/half year ended September 30, 2017 and other comparatives appearing in the results are also in due compliance with recognition and measurement principles laid down in Accounting Standards AS-25 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India
- 3 There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- 4 Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary .

By or on behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director
DIN : 00184729

Place: Indore
Date :November 10, 2018





Limited Review Report

To
The Board of Directors
Arihant Capital Markets Limited

“We have reviewed the accompanying statement of Standalone and Consolidated unaudited financial results of Arihant Capital Markets Limited (“the Company”) for the quarter and half year ended 30th September, 2018, being submitted by the Company pursuant the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 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 prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies generally accepted in India, 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 Dinesh Ajmera & Associates
Chartered Accountants
FRN : 011970C

(CA. Dinesh Ajmera)
Partner

Membership No. : 402629
Place : Indore, November 10,2018

