



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2015

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
Part-1	Audited (Note 4)	Unaudited	Audited (Note 4)	Audited	Audited	Audited (Note 4)	Unaudited	Audited (Note 4)	Audited	Audited	
1	Income :										
a)	Net Sales and income from operation	962.59	788.30	624.87	3672.37	2,493.50	1231.07	980.78	818.29	4742.73	3435.54
b)	Other operating income	186.79	256.35	185.07	983.67	660.24	215.43	260.81	152.36	1017.66	626.94
	TOTAL INCOME (1)	1149.38	1044.65	809.94	4656.04	3,153.74	1446.50	1241.59	970.65	5760.39	4,062.48
2	Expenditure:										
a)	Commission & Brokerage	386.15	358.04	297.55	1659.18	1,109.52	413.17	392.07	337.37	1806.12	1,388.55
b)	Purchases	-	-	-	-	-	-	-	-	-	-
c)	Employees Cost	325.40	193.35	217.56	917.68	762.55	388.99	240.55	254.99	1119.53	928.81
d)	Depreciation	19.73	28.00	24.23	107.20	107.10	22.89	35.56	26.42	124.02	118.87
e)	Administrative & Other Expenditure	212.71	232.16	185.56	1002.36	852.36	263.32	297.94	236.19	1289.79	1,148.51
	TOTAL EXPENDITURE (2)	943.99	811.55	724.89	3686.42	2,831.53	1088.37	963.12	854.97	4339.46	3,584.74

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
3	Profit from operation before other income, finance cost & exceptional item (1-2)	205.39	233.10	85.04	962.62	322.21	358.14	278.47	115.68	1420.94	477.74
4	Other Income	56.23	44.12	96.61	282.15	413.39	115.55	80.18	141.64	452.26	570.87
5	Profit from ordinary activities before finance cost & exceptional item	261.62	277.22	181.65	1251.77	735.60	473.68	358.65	257.32	1873.19	1,048.61
6	Finance Cost	79.38	57.30	47.08	238.33	116.53	74.60	66.72	27.00	238.51	80.88
7	Profit from ordinary activities after finance cost but before exceptional item	182.24	219.92	134.57	1013.44	619.06	399.09	291.93	230.32	1634.69	967.73
8	Exceptional Items	-	-	141.56	-	286.51	37.00	-	237.54	37.00	480.43
9	Profit from ordinary activities before tax	182.24	219.92	(6.99)	1013.44	332.55	362.09	291.93	(7.22)	1597.69	487.30
10	Tax Expense	76.10	56.30	(10.94)	306.53	81.28	122.72	79.01	(10.77)	489.48	127.03
11	Net Profit from ordinary activities after tax	106.13	163.62	3.95	706.90	251.27	239.36	212.92	3.55	1108.20	360.27
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
13	Net Profit for the period	106.13	163.62	3.95	706.90	251.27	239.36	212.90	3.55	1108.20	360.27
14	Minority Interest	-	-	-	-	-	7.57	(0.74)	0.47	(0.15)	(8.79)
15	Net Profit after taxes and Minority Interest	106.13	163.62	3.95	706.90	251.27	231.79	213.66	3.08	1108.35	369.06
16	Paid up Equity Share Capital	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13	1,041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
17	Reserves excluding Revaluation Reserves	-	-	-	4,640.01	4,194.78	-	-	-	6,631.95	5,786.82
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) excluding extraordinary items	0.51	0.79	0.02	3.39	1.21	1.11	1.03	0.01	5.32	1.77
	Basic & Diluted EPS (Rs.) including extraordinary items	0.51	0.79	0.02	3.39	1.21	1.11	1.03	0.01	5.32	1.77

Part-II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2015

A	Particulars of Shareholdings	Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	1 Public Shareholdings										
	Number of Shares	5401508	5401508	5401508	5401508	5401508	5401508	5401508	5401508	5401508	5401508
	Percentage of Shareholding (%)	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										
-	Number of Shares	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
-	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non –encumbered										
	No of shares	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052	15421052
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100	100	100	100	100	100	100	100	100	100
	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

B	Investor Complaints	Pending at beginning of Quarter	Received During the Quarter	Disposed of during the Quarter	Remaining unresolved at end of Quarter
		Nil	5	5	Nil

Notes:

1 Audited Statement of Assets and Liabilities as at 31st March 2015 (Rs. in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2015	31.03.2014	31.03.2015	31.03.2014
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1041.13	1041.13	1041.13	1041.13
Reserves and Surplus	4640.01	4194.78	6631.95	5786.82
(A)	5681.14	5235.91	7673.08	6827.94
Minority Interest (B)	0.00	0.00	14.68	14.90
Non-Current Liabilities				
Deferred Tax Liabilities (net)	36.78	73.95	32.36	67.61
(C)	36.78	73.95	32.36	67.61
Current Liabilities				
Short-Term Borrowings	0.12	0.72	0.12	0.72
Trade Payables	1794.09	1936.22	4716.84	3480.83
Other Current Liabilities	1037.07	896.80	1205.93	1545.45
Short-Term Provisions	225.36	182.71	236.56	182.71
(D)	3056.64	3016.45	6159.45	5209.71
TOTAL (A+B+C+D)	8774.56	8326.31	13879.58	12120.17
ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	819.15	936.67	1049.46	2132.73
Intangible Assets	21.73	38.01	23.21	41.19

Non-Current Investments	1231.17	796.86	21.48	9.88
Other Non-Current Assets	210.85	210.85	238.05	275.05
(A)	2282.90	1982.39	1332.19	2458.85
Current Assets				
Current Investments	1303.95	966.85	1303.95	966.85
Inventories	309.11	369.93	1913.85	369.93
Trade Receivables	1907.16	946.24	2766.78	2184.16
Cash and Cash Equivalents	2446.22	3085.25	5761.58	5191.80
Short-Term Loans and Advances	4.33	202.09	0.00	0.00
Other Current Assets	520.89	773.56	801.22	948.57
(B)	6491.66	6343.92	12547.38	9661.31
TOTAL	8774.56	8326.31	13879.58	12120.17

2. The above Audited Financial Results of the Company for the quarter and year ended March 31, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 29th May 2015.
3. In accordance with the option provided in transitional provisions in Schedule II of the Companies Act 2013, where the remaining useful life of an asset is NIL as at 1st April 2014, the remaining carrying value, after retaining residual value have been adjusted net of tax, in the opening balance of Profit and Loss Account / retained earnings amounting to Rs. 74.29 Lacs (Rs. 75.82 Lacs on consolidated basis)..
4. The figures for the quarter ended March 31,2015 and March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter for the respective years.
5. During the quarter, the Company reduced its shareholding in Quest Global Technologies Ltd. (Formerly Arihant Quality Educational Services and Trainings Ltd.) from 51% to 18% w.e.f 31.03.2015
6. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
7. The Board has recommended dividend @15% i.e. Rs. 0.75 per equity shares on equity share capital of the Company subject to approval of shareholders in ensuing Annual General Meeting of the company.
8. Provision for Tax has been computed as per AS-22 issued by the Institute of Chartered Accountants of India..
9. Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Indore, May 29, 2015

For and on behalf of the Board

Ashok Kumar Jain
Chairman & Managing Director

About Arihant Capital Markets Ltd.

Arihant Capital Markets Limited (Arihant) is a leading stock broking company of India with an average of more than 1.22 lacs customers and over 6 offices across India as of April 30th, 2015.

The main businesses of Arihant and its subsidiaries companies are structured as follows:

- Broking – Equity, Commodities, and Currencies to retail and institutional clients
- Distribution – Mutual Funds, Corporate Fixed Deposits, Bonds and IPO
- Investment Services– Priority Client Group (PCG) and Financial Planning
- Merchant Banking (Category 1) and Investment Banking

Other Details:

Face Value Of Equity Shares	5
Market Lot Of Equity Shares	1
BSE Code	511605
Reuters	ARCM.BO
Bloomberg Code	ACM IN

ARIHANT capital markets ltd

CIN L67120MP1992PLC007182

www.arihantcapital.com

Registered Office: E-5 Ratlam Kothi, Indore – 452001, (M.P.), India

Email: compliance@arihantcapital.com Tel. 0731-3016100 Fax. 0731-3016199

