



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2016

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
Part-1	Audited (Note 3)	Unaudited	Audited (Note 3)	Audited	Audited	Audited (Note 3)	Unaudited	Audited (Note 3)	Audited	Audited	
1	Income :										
a)	Net Sales and income from operation	771.41	806.11	962.59	3,307.54	3,672.37	909.15	1,013.01	1,231.07	4,085.45	4,742.73
b)	Other operating income	230.86	291.36	186.79	1,057.46	983.67	229.38	298.54	215.43	1,066.26	1,017.66
	TOTAL INCOME (1)	1,002.27	1,097.47	1,149.38	4,365.00	4,656.04	1,138.53	1,311.56	1,446.50	5,151.71	5,760.39
2	Expenditure:										
a)	Commission & Brokerage	336.34	354.70	386.15	1,440.06	1,659.18	371.60	394.15	413.17	1,589.48	1,806.12
b)	Change in Inventories	-	-	-	-	-	-	-	-	-	-
c)	Employees Benefit Expenses	213.59	261.85	325.40	880.11	917.68	250.40	302.30	388.99	1,040.04	1,119.53
d)	Depreciation and amortisation Expenses	23.36	24.05	19.73	91.88	107.20	25.00	26.43	22.89	100.63	124.02
e)	Administrative & Other Expenditure	254.38	238.35	212.71	1,029.65	1,002.36	309.27	316.66	263.32	1,333.73	1,289.79
	TOTAL EXPENDITURE (2)	827.68	878.96	943.99	3,441.70	3,686.42	956.27	1,039.53	1,088.37	4,063.88	4,339.46
3	Profit from operation before other income, finance cost & exceptional item (1-2)	174.59	218.51	205.39	923.31	969.62	182.26	272.03	358.13	1,087.83	1,420.94

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		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
4	Other Income	43.33	39.56	56.23	180.42	282.15	79.86	128.91	115.55	434.01	452.26
5	Profit from ordinary activities before finance cost & exceptional item	217.92	258.07	261.62	1,103.72	1,251.77	262.12	400.94	473.68	1,521.83	1,873.19
6	Finance Cost	40.70	67.66	79.38	197.38	238.33	70.57	70.22	74.60	234.51	238.51
7	Profit from ordinary activities after finance cost but before exceptional item	177.22	190.41	182.24	906.34	1,013.44	191.55	330.72	399.08	1,287.32	1,634.69
8	Exceptional Items	-	-	-	-	-	-	-	37.00	-	37.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	177.22	190.41	182.24	906.34	1,013.44	191.55	330.72	362.08	1,287.32	1,597.69
10	Tax Expense	51.12	59.49	76.10	305.71	306.53	56.53	101.45	122.72	431.45	489.48
11	Net Profit/(Loss) from ordinary activities after tax	126.10	130.92	106.14	600.63	706.90	135.01	229.26	239.36	855.87	1,108.20
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	126.10	130.92	106.14	600.63	706.90	135.01	229.26	239.36	855.87	1,108.20
14	Minority Interest	-	-	-	-	-	0.00	0.34	7.57	0.11	(0.15)

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		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
15	Net Profit/(Loss) after taxes and Minority Interest	126.10	130.92	106.14	600.63	706.90	135.01	228.92	231.79	855.76	1,108.35
16	Paid up Equity Share Capital (Face Value per share)	1041.13 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	-	-	-	5,052.68	4,640.01	-	-	-	7,299.75	6,631.95
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) excluding extraordinary items	0.61	0.63	0.51	2.88	3.39	0.65	1.10	1.11	4.11	5.32
	Basic & Diluted EPS (Rs.) including extraordinary items	0.61	0.63	0.51	2.88	3.39	0.65	1.10	1.11	4.11	5.32

Notes:

1 Audited Statement of Assets and Liabilities as at 31st March 2016

(Rs. in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2016	31.03.2015	31.03.2016	31.03.2015
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	5,052.68	4,640.01	7,299.75	6,631.95
TOTAL(A)	6,093.81	5,681.14	8,340.88	7,673.08
(B)Minority Interest	0.00	0.00	13.29	14.68
Non-Current Liabilities				
Deferred Tax Liabilities (net)	34.01	36.78	27.71	32.36
(C)	34.01	36.78	27.71	32.36
Current Liabilities				
Short-Term Borrowings	-	0.12	0.00	0.12
Trade Payables	2050.50	1,794.09	4,094.15	4,716.84
Other Current Liabilities	1,143.48	1,037.07	1,527.17	1,205.93
Short-Term Provisions	23.83	225.36	29.34	236.56
(D)	3,217.81	3,056.64	5,650.92	6,159.45
TOTAL (A+B+C+D)	9,345.63	8,774.56	14,032.80	13,879.58
ASSETS				
A. Non-Current Assets				
Fixed Assets				
Tangible Assets	826.42	819.15	1,798.72	1,049.46
Intangible Assets	10.89	21.73	11.94	23.21
Non-Current Investments	1,232.67	1,231.17	22.48	21.48
Other Non-Current Assets	179.85	210.85	207.05	238.05

(A)	2,249.84	2,282.90	2,040.19	1,332.19
B. Current Assets				
Current Investments	-	1,303.95	-	1,303.95
Inventories	1,407.51	309.11	3,552.99	1,913.85
Trade Receivables	2,524.66	1,907.16	2,733.01	2,766.78
Cash and Cash Equivalentts	2,528.09	2,446.22	4,583.42	5,761.58
Short-Term Loans and Advances	-	4.33	-	0.00
Other Current Assets	635.53	520.89	1,123.19	801.22
(B)	7,095.79	6,491.66	11,992.61	12,547.38
TOTAL (A + B)	9,345.63	8,774.56	14,032.80	13,879.58

- The above Audited Financial Results of the Company for the quarter and year ended March 31, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 24th May 2016.
- The figures for the quarter ended March 31,2016 and March 31, 2015 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.
- There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

Place: Mumbai
Date: May 24, 2016

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 1.26 lacs customers and over 690 offices across India as of April 30th, 2016.

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

- Broking – Equity, Commodities, and Currencies to retail and institutional clients
- Depository Services – NSDL and CDSL
- 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

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