



## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31<sup>st</sup>, 2017

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	<b>Part-1</b>	Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations:</b>										
a)	Revenue from Operations	1,753.63	2,603.32	1,002.27	7539.81	4,365.00	1,993.01	2,725.41	1,138.53	8,296.41	5,151.71
b)	Other Income	48.17	33.92	43.33	154.34	180.42	117.01	129.53	79.86	398.20	434.01
	<b>TOTAL INCOME (1)</b>	<b>1,801.80</b>	<b>2,637.24</b>	<b>1,045.60</b>	<b>7,694.15</b>	<b>4,545.42</b>	<b>2,110.02</b>	<b>2,854.94</b>	<b>1,218.39</b>	<b>8,694.62</b>	<b>5,585.71</b>
<b>2</b>	<b>Expenditure:</b>										
a)	Cost of Sales	-	-	-	-	-	-	-	-	53.96	-
b)	Employees Benefit Expenses	300.77	283.18	213.59	1,087.79	880.11	352.29	322.23	250.40	1,241.30	1,040.21
c)	Finance Cost	63.06	57.37	40.70	253.73	197.38	79.85	74.99	70.57	338.22	234.51
d)	Depreciation and amortisation expenses	21.42	14.58	23.36	75.79	91.88	25.00	15.92	25.00	83.60	100.63
e)	Administrative & Other Expenditure	780.33	1716.32	590.72	4,029.76	2,469.70	883.99	1,827.57	680.87	4472.24	2,923.04
	<b>TOTAL EXPENDITURE (2)</b>	<b>1,165.58</b>	<b>2,071.45</b>	<b>868.38</b>	<b>5447.07</b>	<b>3,639.08</b>	<b>1,341.13</b>	<b>2,240.72</b>	<b>1,026.84</b>	<b>6,189.31</b>	<b>4,298.39</b>

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		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
3	Profit/(Loss) before Tax & Exceptional Item (1-2)	636.22	565.79	177.22	2,247.09	906.34	768.89	614.22	191.55	2,505.31	1,287.32
4	Exceptional Items	-	-	-	-	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Tax	636.22	565.79	177.22	2,247.09	906.34	768.89	614.22	191.55	2,505.31	1,287.32
6	Tax Expense	207.38	182.97	51.12	756.05	305.70	232.24	195.89	56.53	836.80	431.45
7	Net Profit/(Loss) from Ordinary Activities after Tax	428.84	382.82	126.10	1,491.03	600.63	536.65	418.33	135.02	1,668.50	855.87
8	Extraordinary Items	-	-	-	-	-	-	-	-	-	-
9	Net Profit/(Loss) for the period	428.84	382.82	126.10	1,491.03	600.63	536.65	418.33	135.02	1,668.51	855.87
10	Minority Interest	-	-	-	-	-	-	-	-	-	0.11
11	Net Profit/(Loss) after taxes and Minority Interest	428.84	382.82	126.10	1,491.03	600.63	536.65	418.33	135.02	1,668.51	855.76

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		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
12	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	-	-	-	6,543.71	5,052.68	-	-	-	8,969.35	7,299.75
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) excluding extraordinary items	2.06	1.84	0.61	7.16	2.88	2.58	2.01	0.65	8.01	4.11
	Basic & Diluted EPS (Rs.) including extraordinary items	2.06	1.84	0.61	7.16	2.88	2.58	2.01	0.65	8.01	4.11

## Notes:

## 1 Audited Statement of Assets and Liabilities as at 31st March 2017

(Rs. in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2017	31.03.2016	31.03.2017	31.03.2016
<b>EQUITY &amp; LIABILITIES</b>				
<b>Shareholders' fund</b>				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	6,543.71	5,052.68	8,969.35	7,299.35
<b>TOTAL( A)</b>	<b>7,584.84</b>	<b>6,093.81</b>	<b>10,010.48</b>	<b>8,340.88</b>
<b>(B)Minority Interest</b>	-	-	-	13.29
<b>Non-Current Liabilities</b>				
Deferred Tax Liabilities (net)	40.28	34.01	33.74	27.71
<b>( C)</b>	<b>40.28</b>	<b>34.01</b>	<b>33.74</b>	<b>27.71</b>
<b>Current Liabilities</b>				
Short-Term Borrowings	846.32	-	846.44	-
Trade Payables	4,000.72	2,050.50	6,721.33	4,094.15
Other Current Liabilities	1,500.60	1,143.48	2,375.13	1,527.43
Short-Term Provisions	-	23.83	8.48	29.34
<b>( D)</b>	<b>6,347.64</b>	<b>3,217.81</b>	<b>9,951.38</b>	<b>5,650.92</b>
<b>TOTAL (A+B+C+D)</b>	<b>13,972.76</b>	<b>9,345.63</b>	<b>19,995.61</b>	<b>14,032.80</b>
<b>ASSETS</b>				
<b>A. Non-Current Assets</b>				
Fixed Assets				
Tangible Assets	802.66	826.42	1,913.23	1,798.72
Intangible Assets	21.60	10.89	22.57	11.94
Non-Current Investments	1,354.86	1,232.67	14.10	22.48
Other Non-Current Assets	170.85	179.85	203.05	207.05
<b>( A)</b>	<b>2,349.98</b>	<b>2,249.84</b>	<b>2,152.96</b>	<b>2,040.19</b>

<b>B. Current Assets</b>				
Current Investments	1,499.93	-	1,499.93	-
Inventories	170.23	1,407.51	3,333.12	3,552.99
Trade Receivables	6,203.53	2,524.66	6,688.11	2,733.01
Cash and Cash Equivalents	2,141.60	2,528.09	5,219.04	4,583.42
Short-Term Loans and Advances	800.20	-	-	-
Other Current Assets	807.28	635.53	1,102.45	1,123.19
<b>( B )</b>	<b>11,622.78</b>	<b>7,095.79</b>	<b>17,842.65</b>	<b>11,992.61</b>
<b>TOTAL (A + B)</b>	<b>13972.76</b>	<b>9,345.63</b>	<b>19,995.61</b>	<b>14,032.80</b>

2. The above Audited Financial Results of the Company for the quarter and year ended March 31, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 27<sup>th</sup> May 2017.
3. The Board of Directors, have recommended a dividend for the financial year ended on 31/03/2017 @ 15% (i.e. `0.75 paise) per equity shares to the equity shareholders. The Dividend will be paid after the approval of shareholders at ensuing Annual General Meeting. The date of book closure for the entitlement of such dividend and Annual General meeting shall be decided and informed in due course of time. As per the revised AS 4 no provision has been made in respect of the aforesaid Dividend proposed by the Board of Directors for the year ended 31<sup>st</sup> March, 2017
4. The figures for the quarter ended March 31,2017 and March 31, 2016 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 relevant financial years.
5. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
6. Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.

For and on behalf of the Board

Place: INDORE

Date: May 27, 2017

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 1.30 lacs customers and over 690 offices across India as of March 31<sup>st</sup>, 2017.

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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