



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2018

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited	
1	Income from Operations:										
a)	Revenue from Operations	1,776.05	2,335.22	1,753.63	9,125.69	7,539.81	1,978.38	2,481.15	1,993.01	9,710.35	8,296.41
b)	Other Income	124.04	81.39	48.17	301.30	154.34	185.69	139.02	117.01	534.06	398.20
	TOTAL INCOME (1)	1,900.09	2,416.61	1,801.80	9,426.99	7,694.15	2,164.08	2,620.17	2,110.02	10,244.41	8,694.62
2	Expenditure:										
a)	Cost of Sales	-	-	-	-	-	57.61	19.14	-	107.62	53.96
b)	Employees Benefit Expenses	281.81	353.69	300.77	1,227.81	1,087.79	326.32	397.64	352.29	1,397.88	1,241.30
c)	Finance Cost	276.35	196.67	63.06	668.53	253.73	298.03	208.88	79.85	718.51	338.22
d)	Depreciation and amortisation expenses	28.41	22.58	21.42	92.82	75.79	29.82	23.87	25.00	99.15	83.60
e)	Administrative & Other Expenditure	921.58	1,006.84	780.33	4,569.31	4,029.76	1,017.71	1,097.79	883.99	4,941.23	4,472.24
	TOTAL EXPENDITURE (2)	1,508.16	1,579.79	1,165.58	6,558.47	5,447.07	1,729.50	1,747.33	1,341.13	7,264.39	6,189.31
3	Profit/(Loss) before Tax & Exceptional Item (1-2)	391.93	836.82	636.22	2,868.52	2,247.09	434.58	872.84	768.89	2,980.03	2,505.31
4	Exceptional Items	-	-	-	-	-	-	-	-	-	-

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		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
5	Profit/(Loss) from ordinary activities before Tax	391.93	836.82	636.22	2,868.52	2,247.09	434.58	872.84	768.89	2,980.03	2,505.31
6	Tax Expense	140.19	319.71	207.38	865.27	756.05	153.27	328.66	232.24	913.20	836.80
7	Net Profit/(Loss) from Ordinary Activities after Tax	251.74	517.11	428.84	2,003.25	1,491.03	281.31	544.18	536.65	2,066.83	1,668.51
8	Extraordinary Items	-	-	-	-	-	-	-	-	-	-
9	Net Profit/(Loss) for the period	251.74	517.11	428.84	2,003.25	1,491.03	281.31	544.18	536.65	2,066.83	1,668.51
10	Minority Interest	-	-	-	-	-	-	-	-	-	-
11	Net Profit/(Loss) after taxes and Minority Interest	251.74	517.11	428.84	2,003.25	1,491.03	281.31	544.18	536.65	2,066.83	1,668.51
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

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	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
17	Reserves excluding Revaluation Reserves	-	-	-	8,373.46	6,543.71	-	-	-	10,848.22	8,969.35
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) excluding extraordinary items	1.21	2.48	2.06	9.62	7.16	1.35	2.61	2.58	9.93	8.01
	Basic & Diluted EPS (Rs.) including extraordinary items	1.21	2.48	2.06	9.62	7.16	1.35	2.61	2.58	9.93	8.01



Notes:

1 Audited Statement of Assets and Liabilities as at 31st March 2018

(Rs. in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	8,373.46	6,543.71	10,848.22	8,969.35
TOTAL(A)	9,414.59	7,584.84	11,889.35	10,010.48
Non-Current Liabilities				
Long Term provision				
Long Term provision	66.60	71.62	78.15	82.65
Deferred Tax Liabilities (net)	56.61	40.28	50.96	33.74
(B)	123.21	111.89	129.11	116.39
Current Liabilities				
Short-Term Borrowings	9,143.46	846.32	9,508.46	846.44
Trade Payables	4,143.76	4,000.72	6,688.67	6,721.33
Other Current Liabilities	1,798.42	1,411.73	2,640.64	2,373.71
Short-Term Provisions	28.73	17.25	35.58	27.25
(C)	15,114.38	6,276.02	18,873.36	9,868.73
TOTAL (A+B+C)	24,652.18	13,972.76	30,891.82	19,995.61

ASSETS				
A. Non-Current Assets				
Fixed Assets				
Tangible Assets	939.67	802.66	2,028.23	1,91.23
Intangible Assets	69.61	21.60	70.51	22.57
Non-Current Investments	1,354.86	1,354.86	14.10	14.10
Other Non-Current Assets	170.85	170.85	205.05	203.05
(A)	2,534.99	2,349.98	2,317.89	2,152.96
B. Current Assets				
Current Investments				
Inventories	264.06	1,499.93	264.06	1,499.93
Trade Receivables	1,283.49	170.23	4,661.15	3,333.12
Cash and Cash Equivalents	11,571.09	6,203.53	12,210.80	6,688.11
Short-Term Loans and Advances	7,523.54	2,141.60	10,621.69	5,219.04
Other Current Assets	923.16	800.20	-	-
(B)	22,117.19	11,622.78	28,573.93	17,842.65
TOTAL (A + B)	24,652.18	13,972.76	30,891.82	19,995.61



2. The above Audited Financial Results of the Company for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 28th May 2018.
3. The Board of Directors have recommended a dividend for the financial year ended on 31/03/2018 @ 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 31st March, 2018
4. The figures for the quarter ended March 31,2018 and March 31, 2017 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.

Place: INDORE
Date: May 28, 2018

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 1.34 lacs customers and over 690 offices across India as on March 31st, 2018.

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

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

Other Details:

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

Arihant Capital Markets Ltd.

www.arihantcapital.com

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