



AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2014

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
Part-1	Unaudited	Unaudited	Unaudited	Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	Audited	
1	Income :										
a)	Net Sales and income from operation	624.87	632.55	624.42	2,493.50	2,631.99	818.29	810.45	943.03	3,430.10	3,877.71
b)	Other operating income	185.07	165.11	151.82	660.24	589.77	152.36	194.80	134.12	632.37	539.11
	TOTAL INCOME (1)	809.94	797.67	776.24	3,153.74	3,221.76	970.66	1,005.25	1,077.15	4,062.48	4,416.82
2	Expenditure:										
a)	Commission & Brokerage	297.55	283.13	249.30	1,109.52	1,174.83	337.37	337.07	360.80	1,388.55	1,653.40
b)	Purchases	-	-	-	-	-	-	-	34.10	-	34.10
c)	Employees Cost	217.56	189.18	216.27	762.55	813.36	254.99	226.27	309.68	928.81	1,017.85
d)	Depreciation	24.23	26.74	29.79	107.10	128.36	26.42	30.74	31.15	118.87	137.51
e)	Administrative & Other Expenditure	185.56	205.17	240.73	852.36	914.49	236.19	270.85	339.14	1,148.50	1,302.04
	TOTAL EXPENDITURE (2)	724.89	704.22	736.10	2,831.53	3,031.04	854.97	864.93	1,074.87	3,584.73	4,144.90
3	Profit from operation	85.04	93.44	40.14	322.21	190.72	115.68	140.32	2.28	477.74	271.92

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	before other income, finance cost & exceptional item (1-2)										
4	Other Income	96.61	114.54	71.63	413.39	379.24	141.64	163.47	115.43	570.87	677.19
5	Profit before finance cost & exceptional item	181.65	207.98	111.77	735.60	569.96	257.32	303.79	117.71	1,048.61	949.12
6	Finance Cost	47.08	30.86	36.24	116.53	204.36	27.00	20.42	20.21	80.88	165.13
7	Profit after finance cost but before exceptional item	134.57	177.12	75.53	619.06	365.60	230.32	283.37	97.50	967.73	783.99
8	Exceptional Items	141.56	70.82	-	286.51	-	237.54	118.53	-	480.43	-
9	Profit from ordinary activities before tax	(6.99)	106.30	75.53	332.55	365.60	(7.22)	164.84	97.50	487.30	783.99
10	Tax Expense	(10.94)	26.24	24.05	81.28	102.05	(10.77)	37.92	24.30	127.03	231.38
11	Net Profit from ordinary activities after tax	3.95	80.07	51.48	251.27	263.55	3.55	126.92	73.20	360.27	552.61
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-
13	Net Profit for the period	3.95	80.07	51.48	251.27	263.55	3.55	126.92	73.20	360.27	552.61

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
14	Minority Interest	-	-	-	-	-	0.47	(4.29)	(0.45)	(8.79)	1.18
15	Profit after Minority Interest	3.95	80.07	51.48	251.27	263.55	3.08	131.21	73.65	369.06	551.43
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	-	-	-	4,194.78	4,126.23	-	-	-	5,786.82	5,600.47
18	Earnings Per Share (Rs.)										
	Basic & Diluted EPS (Rs.) excluding extraordinary items	0.02	0.38	0.25	1.21	1.27	0.01	0.63	0.35	1.77	2.65
	Basic & Diluted EPS (Rs.) including extraordinary items	0.02	0.38	0.25	1.21	1.27	0.01	0.63	0.35	1.77	2.65

Part-II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31st, 2014

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Year Ended		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	Particulars of Shareholdings										
	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	Nil	Nil	Nil

Notes:

1 Audited Statement of Assets and Liabilities as at 31st March 2014

(Rs. in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1041.13	1041.13	1041.13	1041.13
Reserves and Surplus	4194.78	4126.23	5786.82	5600.47
(A)	5235.91	5167.35	6827.94	6641.59
Minority Interest (B)	0.00	0.00	14.90	4.09
Non-Current Liabilities				
Deferred Tax Liabilities (net)	73.95	77.39	67.61	68.59
(C)	73.95	77.39	67.61	68.59
Current Liabilities				
Short-Term Borrowings	0.72	0.65	0.72	0.65
Trade Payables	1936.22	2008.07	3480.83	3640.10
Other Current Liabilities	896.80	875.01	1545.45	1079.30
Short-Term Provisions	182.71	182.71	182.71	182.71
(D)	3016.45	3066.44	5209.71	4902.76
TOTAL (A+B+C+D)	8326.31	8311.19	12120.17	11617.03

ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	936.67	988.32	2132.73	1601.77
Intangible Assets	38.01	60.65	41.19	66.46
Non-Current Investments	796.86	771.46	9.88	7.07
Other Non-Current Assets	210.85	240.85	275.05	292.05
(A)	1982.39	2061.28	2458.85	1967.34
Current Assets				
Current Investments	966.85	1037.43	966.85	1042.43
Inventories	369.93	0.00	369.93	651.42
Trade Receivables	946.24	2091.31	2184.16	2601.46
Cash and Cash Equivalents	3085.25	2360.68	5191.80	4424.47
Short-Term Loans and Advances	202.09	0.00	0.00	0.00
Other Current Assets	773.56	760.50	948.57	929.91
(B)	6343.92	6249.91	9661.31	9649.69
TOTAL	8326.31	8311.19	12120.17	11617.03

2. The above Audited Financial Results of the Company for the quarter and year ended March 31, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 24th May 2014.
3. The Audited Consolidated Financial Results of the Group includes results of Arihant Capital Markets Limited and its following subsidiaries: Arihant Finsec Limited (100%), Arihant Financial Services Limited (100%), Arihant Futures & Commodities Limited (99.86%), Arihant Insurance Broking Services Limited (100%), Arihant Financial Planners And Advisors Pvt. Ltd (51.2%), Arihant Quality Educational Services & Trainings Ltd. (51%) & Ahinsa Lifespace Infraheight Ltd. (100%).
4. Arihant Capital Markets Limited and its subsidiary Arihant Futures & Commodities Ltd. has exposure to National Spot Exchange Limited (NSEL) of Rs. 296.56 lacs & Rs. 200.90 lacs respectively, with respect to proprietary positions. NSEL has not been able to adhere to its payment obligation over the past few months. Arihant Futures & Commodities Ltd perused legal action against NSEL and other by filing writ petition in Bombay High Court and criminal complaint in Economic Offences Wing (EOW) jointly with other victimized brokers and clients. For the pending final outcome, which is uncertain, Arihant Capital Markets Limited and its subsidiary Arihant Futures & Commodities Ltd. has written off/provided for an amount of Rs. 237.54 Lacs in respect of their Proprietary position for the quarter (Rs. 118.53 Lacs for the previous quarter and Rs. 480.43 Lacs for the year ended 31st March 2014), which is disclosed under the head "Exceptional Items".
5. The Consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21.
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 24, 2014

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 1.18 lacs customers and over 600 offices across India as of April 30th, 2014.

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

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