



### AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2013

(₹ in lacs)

S. No.	Particulars	STAND ALONE					CONSOLIDATED				
		Quarter Ended 31.03.2012	Quarter Ended 31.12.20 12	Quarter Ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012	Quarter Ended 31.03.2013	Quarter Ended 31.12.2012	Quarter Ended 31.03.2012	Year Ended 31.03.20 13	Year Ended 31.03.2012
		Un audited	Un audited	Un audited	Audited	Audited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income :										
a)	Net Sales and Income from Operation	624.42	732.09	754.10	2,631.99	2,889.25	943.03	1,048.03	1,592.47	3,877.71	5,831.06
b)	Other Operating Income	151.82	202.82	23.67	589.77	490.97	134.12	227.91	16.67	605.56	617.88
	<b>TOTAL INCOME (1)</b>	<b>776.23</b>	<b>934.91</b>	<b>777.77</b>	<b>3,221.76</b>	<b>3,380.22</b>	<b>1,077.16</b>	<b>1,275.94</b>	<b>1,609.14</b>	<b>4,483.27</b>	<b>6,448.94</b>
2	Expenditure:										
a)	Commission & Brokerage	249.30	372.99	342.18	1,174.83	1,395.83	360.80	498.24	505.66	1,653.40	1,839.55
b)	Purchase	-	-	-	-	-	34.10	-	380.02	34.10	1,888.82
c)	Employees Cost	216.27	193.65	226.09	813.36	865.77	309.68	257.59	253.57	1,017.85	966.26

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d)	Depreciation	29.79	36.13	34.92	128.36	140.48	31.15	39.48	37.23	137.51	149.43
e)	Administrative & Other Expenditure	240.73	240.67	241.52	914.49	928.21	339.14	345.52	467.68	1,302.04	1,380.86
	<b>TOTAL EXPENDITURE (2)</b>	<b>736.10</b>	<b>843.45</b>	<b>844.71</b>	<b>3,031.03</b>	<b>3,330.29</b>	<b>1,074.88</b>	<b>1,140.84</b>	<b>1,644.15</b>	<b>4,144.90</b>	<b>6,224.92</b>
3	Profit from Operation before other Income, Interest & Exceptional Item (1-2)	40.13	91.46	(66.94)	190.73	49.93	2.28	135.10	(35.01)	338.37	224.02
4	Other Income	71.63	120.94	95.54	379.24	294.77	115.43	154.53	189.75	610.74	491.81
5	<b>Profit before Interest &amp; Exceptional Item</b>	<b>111.76</b>	<b>212.40</b>	<b>28.60</b>	<b>569.96</b>	<b>344.70</b>	<b>117.70</b>	<b>289.63</b>	<b>154.74</b>	<b>949.12</b>	<b>715.83</b>
6	Finance Cost	36.24	67.73	19.47	204.36	58.20	20.21	67.54	46.20	165.13	102.99
7	<b>Profit after interest but before exceptional item</b>	<b>75.52</b>	<b>144.67</b>	<b>9.13</b>	<b>365.60</b>	<b>286.50</b>	<b>97.49</b>	<b>222.09</b>	<b>108.54</b>	<b>783.99</b>	<b>612.84</b>
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-
9	Profit from ordinary activities before tax	75.52	144.67	9.13	365.60	286.50	97.49	222.09	108.54	783.99	612.84

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		Quarter Ended 31.03.2012	Quarter Ended 31.12.20 12	Quarter Ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012	Quarter Ended 31.03.2013	Quarter Ended 31.12.2012	Quarter Ended 31.03.2012	Year Ended 31.03.20 13	Year Ended 31.03.2012
10	Tax Expense	24.05	41.04	8.48	102.05	92.74	24.30	69.72	(19.73)	231.38	195.08
11	Net Profit from Ordinary Activities after Tax	51.47	103.63	0.65	263.54	193.76	73.20	152.37	128.27	552.61	417.76
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-
13	Net Profit for the period	51.47	103.63	0.65	263.54	193.76	73.20	152.37	128.27	552.61	417.76
14	Minority Interest				-	-	(0.45)	0.48	(0.07)	1.18	0.25
15	Profit after Minority Interest	51.47	103.63	0.65	263.54	193.76	73.65	151.90	128.34	551.43	417.51
16	Paid up Equity Share Capital	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13	1041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-

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		Quarter Ended 31.03.2012	Quarter Ended 31.12.20 12	Quarter Ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012	Quarter Ended 31.03.2013	Quarter Ended 31.12.2012	Quarter Ended 31.03.2012	Year Ended 31.03.20 13	Year Ended 31.03.2012
17	Reserves excluding Revaluation Reserves	-	-	-	4,126.23	4,045.39	-	-	-	5,600.47	5,231.74
18	Earnings Per Share (₹)										
	Basic & Diluted EPS (₹) excluding extraordinary items	0.25	0.50	0.00	1.27	0.93	0.35	0.73	0.62	2.65	2.01
	Basic & Diluted EPS (₹) including extraordinary items	0.25	0.50	0.00	1.27	0.093	0.35	0.73	0.62	2.65	2.01

## Part-II SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2013

S. No.	Particulars	STAND ALONE					CONSOLIDATED				
		Quarter Ended 31.03.2012	Quarter Ended 31.12.20 12	Quarter Ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012	Quarter Ended 31.03.2013	Quarter Ended 31.12.2012	Quarter Ended 31.03.2012	Year Ended 31.03.20 13	Year Ended 31.03.2012
	<b>Particulars of Shareholdings</b>										
<b>1</b>	<b>Public Shareholding</b>										
	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
<b>2</b>	<b>Promoters and promoter group Shareholding</b>										
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

## Notes:

## 1 Audited Statement of Assets and Liabilities as at 31st March 2013

(₹ in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2013	31.03.2012	31.03.2013	31.03.2012
<b>EQUITY &amp; LIABILITIES</b>				
<b>Shareholders' fund</b>				
Share Capital	1041.13	1041.13	1041.13	1041.13
Reserves and Surplus	4126.23	4045.39	5600.47	5231.74
	<b>5167.35</b>	<b>5086.52</b>	<b>6641.59</b>	<b>6272.87</b>
<b>Minority Interest</b>	0.00	0.00	4.09	1.91
<b>Non-Current Liabilities</b>				
Deferred Tax Liabilities (net)	77.39	79.56	68.59	83.11
	<b>77.39</b>	<b>79.56</b>	<b>68.59</b>	<b>83.11</b>
<b>Current Liabilities</b>				
Short-Term Borrowings	0.65	1083.62	0.65	724.51
Trade Payables	1946.43	1911.99	3578.46	3696.13
Other Current Liabilities	1172.52	1621.49	1376.80	2357.32
Short-Term Provisions	182.71	121.00	182.71	121.00
	<b>3302.31</b>	<b>4738.11</b>	<b>5138.62</b>	<b>6898.96</b>
<b>TOTAL</b>	<b>8547.06</b>	<b>9904.20</b>	<b>11852.89</b>	<b>13256.86</b>
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
Fixed Assets				
Tangible Assets	988.32	997.50	1601.77	1571.40
Intangible Assets	60.65	165.53	66.46	174.45
Non-Current Investments	771.46	770.41	7.07	6.85

Other Non-Current Assets	240.85	200.75	292.05	244.25
	<b>2061.28</b>	<b>2134.19</b>	<b>1967.34</b>	<b>1996.95</b>
<b>Current Assets</b>				
Current Investments	1037.43	1270.63	1042.43	1275.63
Inventories	0.00	681.84	651.42	874.45
Trade Receivables	2327.17	2330.03	2837.32	3008.07
Cash and Cash Equivalents	2360.68	3130.47	4424.47	4824.75
Short-Term Loans and Advances	0.00	0.00	0.00	0.00
Other Current Assets	760.50	357.04	929.91	1277.01
	<b>6485.78</b>	<b>7770.00</b>	<b>9885.55</b>	<b>11259.91</b>
<b>TOTAL</b>	<b>8547.06</b>	<b>9904.20</b>	<b>11852.89</b>	<b>13256.86</b>

- 2 The above Audited Financial Results of the Company for the year ended March 31, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on May 28<sup>th</sup>, 2013.
- 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%) and Arihant Financial Planners and Advisors Pvt. Ltd (51.2%).
- 4 The consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21.
- 5 There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- 6 The Board has recommended dividend @15% i.e. ₹0.75 per equity share on equity share capital of the Company subject to approval of shareholders in ensuing Annual General Meeting of the company.
- 7 Provision for Tax has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
- 8 Figures pertaining to previous year have been re-grouped and re-arranged wherever necessary.
- 9 Investors' complaints status for the quarter ended March 31, 2013:  
Pending: NIL, Received :2, Disposed off: 2, Lying unresolved: NIL

**Place: Indore**  
**Date : 28<sup>th</sup> May, 2013**

**By or 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 1.14 Lac customers and over 675 offices across India as of 30<sup>th</sup> April 2013.

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, Insurance, Bonds and IPO
- Wealth Management – Advisory Services (PCG) and Financial Planning
- Merchant Banking and Investment Banking

### **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](http://www.arihantcapital.com)**

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