



ARIHANT capital markets Ltd.

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### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2012

(₹ in lacs)

S.NO.	Particulars	Standalone						Consolidated					
		Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months Ended 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months Ended 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited
<b>1</b>	<b>Income :</b>												
a)	Net Sales and Income from Operations	732.09	676.98	646.02	2007.57	2135.16	2889.25	1048.03	1090.02	2331.43	2934.68	4238.60	5831.06
b)	Other Operating Income	202.82	156.08	111.52	437.95	558.66	490.97	227.91	191.36	154.64	519.48	692.57	617.88
	<b>TOTAL INCOME (1)</b>	<b>934.91</b>	<b>833.06</b>	<b>757.54</b>	<b>2445.52</b>	<b>2693.82</b>	<b>3380.22</b>	<b>1275.94</b>	<b>1281.38</b>	<b>2486.07</b>	<b>3454.16</b>	<b>4931.17</b>	<b>6448.94</b>
<b>2</b>	<b>Expenditure:</b>												
a)	Commission & Brokerage	372.99	297.85	383.91	925.52	1145.01	1395.83	498.24	439.81	475.80	1292.60	1425.25	1839.55
b)	Purchases	-	-	-	-	-	-	-	-	1508.80	-	1508.80	1888.82
c)	Employees Cost	193.65	204.87	170.67	597.08	625.84	847.44	257.59	232.05	194.96	708.17	698.85	945.88
d)	Depreciation	36.13	28.85	35.88	98.57	105.56	140.48	39.48	30.95	38.16	106.36	112.20	149.43
e)	Administrative & Other Expenditure	240.67	248.64	210.29	673.75	700.53	946.54	345.52	360.90	284.49	962.89	927.02	1401.24
	<b>TOTAL EXPENDITURE (2)</b>	<b>843.45</b>	<b>780.21</b>	<b>800.75</b>	<b>2294.93</b>	<b>2576.94</b>	<b>3330.29</b>	<b>1140.84</b>	<b>1063.71</b>	<b>2502.21</b>	<b>3070.03</b>	<b>4672.12</b>	<b>6224.92</b>
<b>3</b>	<b>Profit from Operation before other Income, Finance Cost &amp; Exceptional Item (1-2)</b>	<b>91.46</b>	<b>52.85</b>	<b>(43.21)</b>	<b>150.59</b>	<b>116.88</b>	<b>49.93</b>	<b>135.10</b>	<b>217.67</b>	<b>(16.14)</b>	<b>384.13</b>	<b>259.05</b>	<b>224.02</b>
<b>4</b>	<b>Other Income</b>	<b>120.94</b>	<b>109.81</b>	<b>92.74</b>	<b>307.61</b>	<b>199.23</b>	<b>294.77</b>	<b>154.53</b>	<b>169.22</b>	<b>106.05</b>	<b>447.28</b>	<b>302.06</b>	<b>491.81</b>

5	Profit before Finance Cost & Exceptional Item	212.40	162.66	49.53	458.20	316.11	344.70	289.63	386.89	89.91	831.41	561.11	715.83
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		Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months Ended 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited
6	Finance Cost	67.73	51.30	11.60	168.12	38.74	58.20	67.54	56.19	25.83	144.92	56.79	102.99
7	Profit after Finance Cost but before Exceptional Item	144.67	111.36	37.93	290.08	277.37	286.50	222.09	330.70	64.08	686.49	504.32	612.84
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax	144.67	111.36	37.93	290.08	277.37	286.50	222.09	330.70	64.08	686.49	504.32	612.84
10	Tax Expense	41.04	23.47	14.26	78.01	84.26	92.74	69.72	75.26	51.41	207.08	214.80	195.08
11	Net Profit after Tax from Ordinary Activities	103.63	87.89	23.67	212.07	193.11	193.76	152.37	255.44	12.67	479.41	289.52	417.76
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit for the period	103.63	87.89	23.67	212.07	193.11	193.76	152.37	255.44	12.67	479.41	289.52	417.76
14	Minority Interest	-	-	-	-	-	-	0.48	0.97	0.04	1.63	0.32	0.25
15	Profit after Minority Interest	103.63	87.89	23.67	212.07	193.11	193.76	151.89	254.47	12.63	477.78	289.20	417.51

16	Paid up Equity Share Capital (Face Value per share)	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-	1041.13 5/-
17	Reserves excluding Revaluation Reserves	-	-	-	-	-	4045.39	-	-	-	-	-	5231.74
18	Earnings Per Share (Rs.)												
	Basic & Diluted EPS (Rs.) Excluding extraordinary item	0.50	0.42	0.11	1.02	0.93	0.93	0.73	1.22	0.06	2.29	1.39	2.01
	Basic & Diluted EPS (Rs.) Including extraordinary item	0.50	0.42	0.11	1.02	0.93	0.93	0.73	1.22	0.06	2.29	1.39	2.01

## SHAREHOLDING DETAILS

S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months Ended 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 31.12.2012 Unaudited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 31.12.2011 Unaudited	Nine Months Ended 31.12.2012 Unaudited	Nine Months Ended 31.12.2011 Unaudited	Year Ended 31.03.2012 Audited
19	Public shareholding												
	Total Number of Shares	5401508	5401508	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	25.48	25.94	25.94	25.94
20	Promoters and promoter group shareholding												
	Pledged/encumbered												
a)	Number of Shares	Nil	Nil	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	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	Nil	Nil

<b>b)</b>	<b>Non-encumbered</b>												
	Total Number of shares	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052	1,54,21,052
	Percentage of shares (as a % of the total shareholding of promoter and promoter groups)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	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	74.06	74.06
<b>B</b>	<b>Investor Complaints</b>												
	Particulars	Pending at the beginning of Quarter		Received During the quarter			Disposed of during the quarter			Remaining unresolved at the end of quarter			
		0		6			6			0			

**Notes :**

- The above Unaudited Financial Results of the company for the quarter and nine months ended December 31, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 9<sup>th</sup> February, 2013. The Statutory Auditors have conducted a "Limited Review" of these results in terms of clause 41 of Listing Agreement.
  - The Unaudited 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%).
1. The consolidated accounts have been prepared in accordance with the principles and procedures as set out in AS-21 issued by ICAI.
  2. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
  3. Tax provisions has been computed as per AS-22 issued by the Institute of Chartered Accountants of India.
  4. Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.

**Mumbai, February 9<sup>th</sup> 2013**

**By or on behalf of the Board**

**Mrs. Anita S. Gandhi  
Whole Time 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 1.13 Lacs customers and over 675 offices across India as of January 31<sup>st</sup>, 2013.

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, 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**

**Registered Office: E-5 Ratlam Kothi, Indore – 452001, (M.P.), India**  
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