



ARIHANT capital markets ltd.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2012

(₹ in lacs)

S.NO.	Particulars	Standalone						Consolidated					
		Quarter Ended 30.09.2012 Unaudited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2012 Unaudited	Half Year Ended 30.09.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2012 Unaudited	Half Year Ended 30.09.2011 Unaudited	Year Ended 31.03.2012 Audited
1	Income :												
a)	Net Sales and Income from Operations	676.98	598.50	763.82	1275.48	1489.14	2889.25	1090.02	796.63	924.70	1886.65	1907.16	5831.06
b)	Other Operating Income	156.08	79.05	235.08	235.13	447.14	490.97	191.36	100.21	290.87	291.57	537.93	617.88
	TOTAL INCOME (1)	833.06	677.55	998.90	1510.61	1936.28	3380.22	1281.38	896.84	1215.57	2178.22	2445.09	6448.94
2	Expenditure:												
a)	Commission & Brokerage	297.85	254.68	380.00	552.53	725.76	1395.83	439.81	354.55	482.58	794.36	914.11	1839.55
b)	Purchases	-	-	-	-	-	-	-	-	-	-	-	1888.82
c)	Employees Cost	204.87	198.56	239.81	403.43	455.17	847.44	232.05	218.53	274.21	450.58	503.89	945.88
d)	Depreciation	28.85	33.59	35.82	62.44	69.68	140.48	30.95	35.93	38.04	66.88	74.04	149.43
e)	Administrative & Other Expenditure	248.64	184.45	242.01	433.08	525.58	946.54	360.90	256.47	317.09	617.37	677.88	1401.24
	TOTAL EXPENDITURE (2)	780.20	671.27	897.64	1451.47	1776.19	3330.29	1063.71	865.48	1111.92	1929.19	2169.92	6224.92
3	Profit from Operation before other Income, Interest & Exceptional Item (1-2)	52.86	6.28	101.26	59.13	160.09	49.93	217.67	31.36	103.65	249.03	275.17	224.02
4	Other Income	109.81	76.86	52.82	186.67	106.49	294.77	169.22	123.53	122.45	292.75	196.01	491.81
5	Profit before Interest & Exceptional Item	162.67	83.14	154.08	245.81	266.58	344.70	386.89	154.89	226.10	541.78	471.18	715.83

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6	Finance Cost	51.30	49.09	12.72	100.39	27.14	58.20	56.19	21.19	16.41	77.38	30.97	102.99
7	Profit after Interest but before Exceptional Item	111.36	34.05	141.36	145.41	239.44	286.50	330.70	133.70	209.69	464.40	440.21	612.84
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax	111.36	34.05	141.36	145.41	239.44	286.50	330.70	133.70	209.69	464.40	440.21	612.84
10	Tax Expense	23.47	13.50	39.50	36.97	70.00	92.74	75.26	62.10	89.90	137.36	163.40	195.08
11	Net Profit after Tax from Ordinary Activities	87.89	20.55	101.86	108.44	169.44	193.76	255.44	71.60	119.79	327.04	276.81	417.76
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit for the period	87.89	20.55	101.86	108.44	169.44	193.76	255.44	71.60	119.79	327.04	276.81	417.76
14	Minority Interest	-	-	-	-	-	-	0.97	0.18	0.17	1.15	0.28	0.25
15	Profit after Minority Interest	87.89	20.55	101.86	108.44	169.44	193.76	255.47	71.42	119.62	325.89	276.53	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	0.42	0.10	0.49	0.52	0.81	0.93	1.22	0.34	0.57	1.57	1.33	2.01
	Basic & Diluted EPS (Rs.) Including extraordinary item	0.42	0.10	0.49	0.52	0.81	0.93	1.22	0.34	0.57	1.57	1.33	2.01

SHAREHOLDING DETAILS

S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended 30.09.2012 Unaudited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2012 Unaudited	Half Year Ended 30.09.2011 Unaudited	Year Ended 31.03.2012 Audited	Quarter Ended 30.09.2012 Unaudited	Quarter Ended 30.06.2012 Unaudited	Quarter Ended 30.09.2011 Unaudited	Half Year Ended 30.09.2012 Unaudited	Half Year Ended 30.09.2011 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)	Non-encumbered												
	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	Investor Complaints												
	Particulars	Pending at the beginning of Quarter			Received During the quarter			Disposed of during the quarter			Remaining unresolved at the end of the quarter		
		0			9			9			0		

Statement of Assets and Liabilities as at 30th September 2012

(₹ in lacs)

Particulars	STANDALONE		CONSOLIDATED	
	30.09.2012	31.03.2012	30.09.2012	31.03.2012
	Unaudited	Audited	Unaudited	Audited
EQUITY & LIABILITIES				
Shareholders' fund				
Share Capital	1041.13	1041.13	1041.13	1041.13
Reserves and Surplus	4153.84	4045.39	5557.64	5231.74
	A	5194.97	5086.52	6598.76
Minority Interest	0.00	0.00	3.06	1.91
Non-Current Liabilities				
Deferred Tax Liabilities (net)	77.41	79.56	80.96	83.11
	B	77.41	79.56	80.96
Current Liabilities				
Short-Term Borrowings	450.07	1083.62	450.07	724.51
Trade Payables	3310.98	1911.99	6914.44	3696.13
Other Current Liabilities	4764.67	1621.49	6297.43	2357.32

Short-Term Provisions	0.00	121.00	41.00	121.28
C	8525.71	4738.11	13702.94	6899.24
Total (A+B+C)	13798.09	9904.20	20385.73	13257.14
ASSETS				
Non-Current Assets				
Fixed Assets				
Tangible Assets	1032.12	1074.81	1636.54	1648.71
Intangible Assets	73.49	88.22	80.43	97.14
Non-Current Investments	770.41	770.41	7.85	6.85
Other Non-Current Assets	240.85	200.75	311.85	244.25
A	2116.87	2134.19	2036.67	1996.95
Current Assets				
Current Investments	1912.43	1270.63	2217.43	1275.63
Inventories	60.28	681.84	897.22	874.45
Trade Receivables	3110.73	2330.03	3470.78	3008.07
Cash and Cash Equivalents	5210.47	3130.47	10329.64	4824.75
Short-Term Loans and Advances	181.45	0.00		0.00
Other Current Assets	1205.87	357.04	1434.00	1277.29
B	11681.22	7770.00	18349.06	11260.19
Total (A+B)	13798.09	9904.20	20385.73	13257.14

Notes:

- The above unaudited financial results of the company for the quarter and half year ended September 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 10th November, 2012. The Statutory Auditors have conducted a "Limited Review" of these results as per the 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%).
- There is no reportable segment pursuant to AS-17 issued by ICAI and hence no disclosure is required under AS-17.
- Figures pertaining to previous periods have been re-grouped and re-arranged wherever necessary.

Indore, November 10th 2012

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 1.12 Lacs customers and over 675 offices across India as of October 31st, 2012.

The main businesses of Arihant and its subsidiaries companies are structured as follow 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](http://www.arihantcapital.com)

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

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