



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

(Rs. in lacs)

S. No.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended			Nine Months Ended		Quarter Ended			Nine Months Ended	
		31.12.17	31.12.16	30.09.17	31.12.17	31.12.16	31.12.17	31.12.16	30.09.17	31.12.17	31.12.16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	Part-1										
1	Income from Operations:										
a)	Net Sales and Income from Operation	2477.99	2520.16	2825.07	7541.90	5726.30	2623.92	2642.15	2983.20	7995.23	6243.53
b)	Other Operating Income	81.39	33.92	45.90	177.26	106.18	139.02	129.53	100.60	348.37	281.19
	TOTAL INCOME (1)	2559.38	2554.09	2870.97	7719.16	5832.48	2762.94	2771.69	3083.80	8343.59	6524.73
2	Expenditure:										
a)	Cost of Sales	-	-	-	-	-	19.14	-	17.59	50.01	-
b)	Employees Benefit Expenses	353.69	283.18	299.55	946.00	787.02	397.64	322.23	338.37	1071.55	889.01

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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
c)	Finance Cost	196.67	57.37	103.17	392.18	190.67	208.88	74.99	112.94	420.48	258.36
d)	Depreciation and amortization Expenses	22.58	14.68	22.94	64.41	54.37	23.87	15.92	24.62	69.33	58.60
e)	Administrative & Other Expenditure	1006.84	1716.32	1538.81	3647.73	3249.43	1097.79	1827.58	1626.70	3923.51	3588.25
	TOTAL EXPENDITURE (2)	1579.79	2071.55	1964.46	5050.31	4281.49	1747.33	2240.72	2120.23	5534.89	4794.22
3	Profit /(Loss) before Tax & Exceptional Item (1-2)	979.59	482.53	906.51	2668.85	1550.99	1015.61	530.97	963.57	2808.70	1730.51
4	Exceptional items	-	-	-	-	-	-	-	-	-	-
5	Profit /(Loss) from ordinary activities before tax	979.59	482.53	906.51	2668.85	1550.99	1015.61	530.97	963.57	2808.70	1730.51
6	Tax Expenses	333.90	182.97	262.15	739.27	548.67	342.86	195.89	274.69	774.12	604.56

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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
7	Net Profit/(Loss) from Ordinary Activities after Tax	645.69	299.56	644.36	1929.58	1002.32	672.76	335.08	688.88	2034.58	1125.95
8	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-
9	Net Profit/(Loss) for the period	645.69	299.56	644.36	1929.58	1002.32	672.76	335.08	688.88	2034.58	1125.95
10	Minority Interest	-	-	-	-	-	-	-	-	-	-
11	Net Profit/(Loss) after taxes and minority interest	645.69	299.56	644.36	1929.58	1002.32	672.76	335.08	688.88	2034.58	1125.95
12	Other Comprehensive income	-	-	-	-	-	-	-	-	-	-
13	Total Comprehensive income (11+12)	645.69	299.56	644.36	1929.58	1002.32	672.76	335.08	688.88	2034.58	1125.95

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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
14	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/-
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	-	-	-	-	-
16	Earnings Per Share (Rs.)										
	Basic & Diluted EPS excluding extraordinary items (Rs.)	3.10	1.44	3.09	9.27	4.81	3.23	1.61	3.31	9.77	5.41
	Basic & Diluted EPS including extraordinary items (Rs.)	3.10	1.44	3.09	9.27	4.81	3.23	1.61	3.31	9.77	5.41

Notes:

1. The above Unaudited Financial Results of the Company for the quarter and nine month ended December 31, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 3rd February, 2018. The Statutory Auditors have conducted a "Limited Review" of these results in terms of regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The report does not contain anything which would have impact on the results for the quarter and nine month ended December 31, 2017.
2. The company has presented for the first time, its standalone and consolidated financial results under Indian Accounting Standards (Ind AS") from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 - interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for the comparative previous period has also been presented in accordance with the recognition and measurement principles of Ind AS 34.

3. The Ind-AS Financial result for the quarter and nine month ended December 31, 2016 have not been subjected to limited review as per exemption given in SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the results in accordance with Ind-AS. The Ind-AS complied Financial results for the previous year ended March 31, 2017 have been not provided as per exemption given in the above referred Circular.
4. Reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter and Nine Month ended 31st December, 2017 are as under:

Description	Standalone Quarter Ended 31.12.2017	Standalone 9-months ending on 31.12.2017	Consolidated Quarter Ended 31.12.2017	Consolidated 9-months Ended 31.12.2016
Net Profit as per Previous GAAP (Indian GAAP)	565.79	1610.86	614.22	1790.38
Add:				
Fair Valuation of Inventories	-83.26	-59.87	-83.26	-59.87
Net Profit for the quarter under Ind AS	482.53	1550.99	530.96	1730.51
Other Comprehensive Income (net of Income Tax)	-	-	-	-
Total Comprehensive Income For the Quarter	482.53	1550.99	530.96	1730.51

5. There is no reportable segment pursuant to Ind-AS 108.
6. Figures pertaining to previous years/ periods have been re-grouped and re-arranged wherever necessary.

By or on behalf of the Board

Place: Indore
Date: February 3, 2018

Ashok Kumar Jain
Chairman & Managing Director
DIN:00184729

About Arihant Capital Markets Ltd.

Arihant Capital Markets Limited (Arihant) is a leading stock broking company of India with an average of more than 1.33 lacs customers and over 690 offices across India as on December 31st, 2017.

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** (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

Arihant Capital Markets Ltd.

Registered Office: E-5 Ratlam Kothi, Indore – 452001, (M.P.), India; CIN:L67120MP1992PLC007182

www.arihantcapital.com