



www.arihantcapital.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

(Rs in lacs)

S. No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter Ended 30.06.2017	Quarter Ended 30.06.2016	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016
	PART-1	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations				
a)	Revenue from Operation	2238.84	1401.24	2388.10	1600.20
b)	Other Income	49.97	36.03	108.75	72.64
	TOTAL INCOME (1)	2288.81	1437.26	2496.85	1672.85
2	Expenditure				
a)	Cost of Sales	-	-	13.28	-
b)	Employees Benefit Expenses	292.76	210.44	355.54	242.83
c)	Finance cost	92.33	55.50	98.65	74.22
d)	Depreciation and amortization expenses	18.89	17.70	20.84	19.11
e)	Administrative & Other Expenditure	1102.08	699.90	1199.02	811.24

S. No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter Ended 30.06.2017	Quarter Ended 30.06.2016	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016
		Unaudited	Unaudited	Unaudited	Unaudited
	TOTAL EXPENDITURE (2)	1506.06	983.54	1667.33	1147.40
3	Profit/ (Loss) before Tax & Exceptional Item (1-2)	782.75	453.72	829.52	525.54
4	Exceptional Items	-	-	-	-
5	Profit/ (Loss) from ordinary activities before tax	782.75	453.72	829.52	525.45
6	Tax Expense	143.22	140.50	156.57	162.73
7	Net Profit/(Loss) from ordinary activities after Tax	639.53	313.22	672.94	362.72
8	Exceptional Items (Net of Tax expense)	-	-	-	-

S. No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter Ended 30.06.2017	Quarter Ended 30.06.2016	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016
		Unaudited	Unaudited	Unaudited	Unaudited
9.	Net Profit/(Loss) for the period	639.53	313.22	672.94	362.72
10.	Minority interest	-	-	-	-
11	Net profit/(loss) after tax and minority interest	639.53	313.22	672.94	362.72
12	Other comprehensive income	-	-	-	-
13	Total comprehensive Income(11+12)	639.53	313.22	672.94	362.72
14	Paid up Equity Share Capital (Face Value per share)	1041.13	1041.13	1041.13	1041.13
		5/-	5/-	5/-	5/-
15	Reserves excluding Revaluation Reserves	-	-	-	-
16	Earnings Per Share (Rs.)				
	Basic & Diluted EPS (Rs.) excluding extraordinary items	3.07	1.50	3.23	1.74
	Basic & Diluted EPS (Rs.) including extraordinary items	3.07	1.50	3.23	1.74

Notes:

1. The above Unaudited Financial Results of the Company for the quarter ended June 30, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 09th September 2017. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 33 of Listing Agreement. The report does not contain anything which would have impact on the results for the Quarter ended June 30, 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 have also been presented in accordance with the recognition and measurement principles of Ind AS 34.
3. The Ind-AS Financial information for the quarter ended June 30, 2016 have not been subjected to limited review or audit 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 preceding quarter ended March 31, 2017 and 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 ended 30th June, 2017 are as under:

Description	Rs. In Lacs	
	Standalone Quarter Ended 30.06.2016	Consolidated Quarter Ended 30.06.2016
Net Profit as per Previous GAAP (Indian GAAP)	289.07	338.57
Add:		
Fair Valuation of Inventories	24.15	24.15
Net Profit for the quarter under Ind AS	313.22	362.72
Other Comprehensive Income (net of Income Tax)	-	-
Total Comprehensive Income For the Quarter	313.22	362.72

5. There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
6. Figures pertaining to previous year/periods have been re-grouped and re-arranged wherever necessary.
7. Company has opted to publish the consolidated financial results pursuant to Regulation 33 & 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015. Both the Consolidated and the Standalone financial results have been submitted to BSE where the Company's shares are listed.

By or on behalf of the Board

Place: Indore

Date: September 09, 2017

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 1.31 lacs customers and over 690 offices across India as of June 30th, 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 and Investment Banking (Category 1)

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

www.arihantcapital.com

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

www.arihantcapital.com

CIN: L67120MP1992PLC007182