



### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

(Rs. in lacs)

S. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
	<b>Part-1</b>	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations:</b>												
a)	Net Sales and Income from Operation	1,177.08	925.85	903.57	2,102.93	1,730.02	3,307.54	1,374.95	1,123.22	1,127.81	2,498.16	2,163.29	4,085.45
b)	Other Operating Income	628.59	451.24	297.84	1,079.83	535.24	1,057.46	626.99	452.84	297.71	1,079.83	538.33	1,066.26
	<b>TOTAL INCOME (1)</b>	<b>1,805.67</b>	<b>1,377.09</b>	<b>1,201.41</b>	<b>3,182.76</b>	<b>2,265.26</b>	<b>4,365.00</b>	<b>2,001.94</b>	<b>1,576.05</b>	<b>1,425.52</b>	<b>3,578.00</b>	<b>2,701.62</b>	<b>5,151.71</b>
<b>2</b>	<b>Expenditure:</b>												
a)	Commission	507.77	415.56	395.68	923.32	749.02	1,440.06	543.61	455.60	430.43	999.21	823.73	1,589.48

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		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
b)	Purchase	-	-	-	-	-	-	-	-	-	-	-	-
c)	Employees Benefit Expenses	293.40	210.44	214.69	503.84	404.67	880.11	323.94	242.83	258.85	566.78	487.34	1,040.04
d)	Depreciation and amortization Expenses	21.99	17.70	22.64	39.69	44.46	91.88	23.57	19.11	24.95	42.68	49.20	100.63
e)	Administrative & Other Expenditure	325.44	284.35	287.96	609.79	536.91	1,029.65	405.82	355.64	375.42	761.46	707.80	1,333.73
	<b>TOTAL EXPENDITURE (2)</b>	<b>1,148.59</b>	<b>928.04</b>	<b>920.97</b>	<b>2,076.64</b>	<b>1,735.06</b>	<b>3,441.70</b>	<b>1,296.94</b>	<b>1,073.18</b>	<b>1,089.65</b>	<b>2,370.12</b>	<b>2,068.07</b>	<b>4,063.88</b>
3	Profit /(Loss) from Operation before other Income, Finance Cost & Exceptional Item (1-2)	657.07	449.04	280.44	1,106.12	530.20	923.30	705.00	502.87	335.87	1,207.87	633.55	1,087.83
4	Other Income	36.23	36.03	52.92	72.25	97.53	180.42	79.02	72.64	121.64	151.66	225.24	434.01
5	<b>Profit /(Loss) from ordinary activities before Finance Cost &amp; Exceptional Item</b>	<b>693.30</b>	<b>485.07</b>	<b>333.36</b>	<b>1,178.37</b>	<b>627.73</b>	<b>1,103.72</b>	<b>784.01</b>	<b>575.52</b>	<b>457.52</b>	<b>1,359.53</b>	<b>858.80</b>	<b>1,521.84</b>
6	Finance Cost	77.80	55.50	37.38	133.30	89.02	197.38	109.15	74.22	46.29	183.37	93.72	234.51
S.	Particulars	STANDALONE						CONSOLIDATED					

No.		Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
7	Profit/(Loss) from ordinary activities after Finance Cost but before exceptional item	615.50	429.57	295.98	1,045.07	538.71	906.34	674.86	501.30	411.22	1,176.16	765.07	1,287.33
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	615.50	429.57	295.98	1,045.07	538.71	906.34	674.86	501.30	411.22	1,176.16	765.07	1,287.33
10	Tax Expense	225.20	140.50	106.31	365.70	195.10	305.71	245.94	162.73	146.86	408.67	273.47	431.45
11	Net Profit/(Loss) from Ordinary Activities after Tax	390.30	289.07	189.67	679.37	343.60	600.63	428.92	338.57	264.36	767.49	491.60	855.88
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period	390.30	289.07	189.67	679.37	343.60	600.63	428.92	338.57	264.36	767.49	491.60	855.88
14	Minority Interest	-	-	-	-	-	-	-	-	(0.07)	-	(0.23)	0.11
15	Net Profit/(Loss) after Taxes & Minority Interest	390.30	289.07	189.67	679.37	343.60	600.63	428.92	338.57	264.43	767.49	491.83	855.77
		STANDALONE						CONSOLIDATED					

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16	30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
16	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	1,041.13	1,041.13
	(Face Value per share)	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-	5/-
17	Reserves excluding Revaluation Reserves	-	-	-	-	-	5,052.68	-	-	-	-	-	7,299.75
18	Earnings Per Share (Rs.)												
	Basic & Diluted EPS (Rs.) excluding extraordinary items	1.87	1.39	0.91	3.26	1.65	2.88	2.06	1.63	1.27	3.69	2.36	4.11
	Basic & Diluted EPS (Rs.) including extraordinary items	1.87	1.39	0.91	3.26	1.65	2.88	2.06	1.63	1.27	3.69	2.36	4.11

**Note:****1. Unaudited Statement of Assets and Liabilities as at 30th September, 2016**

(Rs. in Lacs)

Particulars	STANDALONE		CONSOLIDATED	
	30.09.2016	31.03.2016	30.09.2016	31.03.2016
<b>EQUITY &amp; LIABILITIES</b>				
<b>Shareholders' fund</b>				
Share Capital	1,041.13	1,041.13	1,041.13	1,041.13
Reserves and Surplus	5,732.06	5,052.68	8,068.34	7,299.75
<b>(A)</b>	<b>6,773.19</b>	<b>6,093.81</b>	<b>9,109.46</b>	<b>8,340.88</b>
<b>Minority Interest ( B)</b>	-	-	(0)	13.29
<b>Non-Current Liabilities</b>				
Deferred Tax Liabilities (net)	37.93	34.01	33.03	27.71
<b>(C)</b>	<b>37.93</b>	<b>34.01</b>	<b>33.03</b>	<b>27.71</b>
<b>Current Liabilities</b>				
Short-Term Borrowings	4,611.98	-	4,667.39	0.00
Trade Payables	3,774.52	2,050.50	6,640.52	4,094.15
Other Current Liabilities	1,448.37	1,143.48	2,067.87	1,527.43
Short-Term Provisions	39.96	23.83	45.33	29.34
<b>(D)</b>	<b>9,874.84</b>	<b>3,217.81</b>	<b>13,421.11</b>	<b>5,650.92</b>
<b>Total (A+B+C+D)</b>	<b>16,685.95</b>	<b>9,345.63</b>	<b>22,563.60</b>	<b>14,032.80</b>
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
Fixed Assets	0.00	0.00	0.00	0.00
Tangible Assets	802.94	826.42	1,918.17	1,798.72

Intangible Assets	16.37	10.89	17.38	11.94
Non-Current Investments	1,244.86	1,232.67	22.48	22.48
Other Non-Current Assets	169.85	179.85	202.28	207.05
<b>(A)</b>	<b>2,234.03</b>	<b>2,249.84</b>	<b>2,160.30</b>	<b>2,040.19</b>
<b>Current Assets</b>				
Current Investments	-	-	-	-
Inventories	1,898.71	1,407.51	4,510.79	3,552.99
Trade Receivables	10,281.56	2,524.66	11,246.12	2,733.01
Cash and Cash Equivalents	1,796.58	2,528.09	3,748.83	4,583.42
Short- Term Loans and Advances	-	-	-	-
Other Current Assets	475.07	635.53	897.57	1,123.19
<b>(B)</b>	<b>14,451.92</b>	<b>7,095.79</b>	<b>20,403.30</b>	<b>11,992.61</b>
<b>Total (A+B)</b>	<b>16,685.95</b>	<b>9,345.63</b>	<b>22,563.60</b>	<b>14,032.80</b>

- The above unaudited Financial Results of the Company for the quarter and half year ended September 30, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors in the Meeting held on 14<sup>th</sup> November, 2016.
- The Unaudited Consolidated Financial Results of the Group include results of Arihant Capital Markets Limited and its following subsidiaries: Arihant Lifespace Infra Developers Limited (100%), Arihant Financial Services Limited (100%), Arihant Futures & Commodities Limited (100%), Arihant Insurance Broking Services Limited (100%), Arihant Financial Planners & Advisors Pvt. Ltd. (100%), Ahinsa Lifespace Infraheight Ltd. (100%) & Arihant Housing Finance Corporation Limited (100%).
- There is no reportable segment pursuant to AS-17 issued by ICAI. Hence no disclosure is required under AS-17.
- Figures pertaining to previous years/ periods have been re-grouped and re-arranged wherever necessary.

Place: Indore  
Date: November 14, 2016

By or on behalf of the Board

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 1.28 lacs customers and over 690 offices across India as on October 31<sup>st</sup>, 2016.

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

**Arihant Capital Markets Ltd.**

[www.arihantcapital.com](http://www.arihantcapital.com)

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

CIN:L67120MP1992PLC007182