

# Arihant's Securities Ltd

New No.30, Old No.138, Dr. Radhakrishnan Salai, Mylapore, Chennai - 600 004

Phone: 044 - 43434000 / 28444555 Fax: 044 - 43434030

E-mail: arihantssecurities@gmail.com CIN: L65993TN1994PLC027783

To,

Date: 11-08-2018.

The Corporate Relationship Department, Bombay Stock Exchange Ltd., Phiroze JeeJeebhoy Towers, 25<sup>th</sup> Floor, Dalal Street, Mumbai – 400 001.

Dear Sir,

Sub: Unaudited Financial Results for the Quarter ended 30.06.2018.

With reference to the above captioned subject matter, we kindly request you to take this into record.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 enclosed the Unaudited Financial Results for the Quarter ended 30-06-2018 along with Limited Review Report of the Auditors.

Thanking you,

Yours faithfully,

For Arihant's Securities Limited

CHAIRMAN

Ravikant Choudhry

Chairman

(DIN: 00831721)

This is for your kind information. Kindly acknowledge receipt

#### ARIHANT'S SECURITIES LIMITED

Registered Office: 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004

Tel: (044) 28444555, 43434000 Fax: (044) 43434030

Email: arihantssecurities@gmail.com

CIN No.: L65993TN1994PLC027783

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2018

(Rs. In Lakhs except per share data)

|               | · · · · · · · · · · · · · · · · · · ·               | (Rs. In Lakhs except per share data)    |     |             |                             |                       |                       |  |
|---------------|---|---|-----|-------------|-----------------------------|-----------------------|-----------------------|--|
| S.No          | Particulars   | FOR THE QUARTER ENDED Unaudited Audited |     |             |                             |                       |                       |  |
|               |   | Quarter ended                           |     | arter ended | Orranto                     |                       |                       |  |
|               |   | 30.06.2018                              |     | 0.06.2017   | Quarter ended<br>31.03.2018 |                       | Year ended 31.03.2018 |  |
|               |   |   |     |             |                             |                       |                       |  |
|               | Revenue From Operations                             | 0.5                                     | 3   | 10.65       | *                           | 53.41                 | 71.19                 |  |
| 1111111111111 | I Other Income                                      |   |     | -           | a                           | -                     | - 1                   |  |
|               | I Tatal Paramera (I-II)                             | 0.5                                     |     | . 10.65     |                             | F0 41                 | F1 1/                 |  |
| 111           | I Total Revenue (I+II)                              | 0.5                                     | 3   | 10.65       |                             | 53.41                 | 71.19                 |  |
| l IV          | Expenses  |   |     |             |                             | -                     |                       |  |
|               | a. Cost of materials consumed                       | -                                       |     |             |                             |                       | _                     |  |
|               | b. Purchases of stock-in-trade                      | -                                       |     |             | 9                           | -                     | -                     |  |
|               | c. Changes in inventories of finished goods, work-  |   |     |             |                             |                       |                       |  |
|               | in-progress and stock-in-trade                      | -                                       |     |             |                             | -                     | -                     |  |
|               | d. Employee benefits expense                        | 2.2                                     | 9   | 1.27        |                             | 8.14                  | 11.6                  |  |
|               | e. Depreciation and Amortisation Expense            | -                                       |     |             |                             |                       | -                     |  |
| -             | f. Other expenses(Any item exceeding 10% of the     |   |     |             |                             |                       |                       |  |
|               | total expenses relating to continuing operations to |   | , ' |             |                             | 10.01                 | 44.0                  |  |
|               | be shown separately)<br>g. Rates and Taxes          | 3.8                                     | 5   | 4.66        | -                           | 10.01                 | 16.2                  |  |
|               | Total Expenses                                      | 6.1                                     |     | 5.93        |                             | 15.64<br><b>33.79</b> | 15.6<br><b>43.5</b> 4 |  |
|               | Total Expenses                                      | 0.1                                     | *   | 3.93        |                             | 33.79                 | 43.34                 |  |
| 2.0           | Profit/(Loss) before exceptional and                |   |     |             |                             |                       |                       |  |
| v             | extraordinary items and tax (IV-III)                | (5.6                                    | 1)  | 4.72        |                             | 19.62                 | 27.65                 |  |
| VI            | Exceptional Items                                   |   |     |             |                             | -                     |                       |  |
|               |   |   |     |             |                             | 8 0 1 4               |                       |  |
|               | Profit/(Loss) before extraordinary items and tax    |   |     |             |                             |                       |                       |  |
| VII           | (V-VI)  | (5.6                                    | 1)  | 4.72        | -                           | 19.62                 | 27.65                 |  |
| VIII          | Extraordinary Items                                 |   |     |             |                             | _                     | _                     |  |
|               |   | •                                       |     |             |                             |                       |                       |  |
| ' IX          | Profit before tax (VII-VIII)                        | (5.6                                    | 1)  | 4.72        |                             | 19.62                 | 27.65                 |  |
| X             | Tax Expense   |   |     |             |                             | 2.97                  | 2.97                  |  |
|               | Profit(Loss) from the period from continuing        |   |     | *           |                             |                       |                       |  |
| XI            | operations (IX-X)                                   | (5.6                                    |     | 4.72        |                             | 16.65                 | 24.68                 |  |
| Λ.            |   | (5.0                                    | "   | 4.72        |                             | 10.05                 | 24.00                 |  |
| XII           | Profit/(Loss) from discontinuing operations         |   |     |             |                             | _                     | -                     |  |
|               | Tax expense of discounting operations               | _                                       |     |             |                             | -                     | -                     |  |
| iii aa        | Profit/(Loss) from Discontinuing operations (XII -  |   |     |             |                             | 9                     |                       |  |
| XIV           | XIII)   | <u>-</u>                                | e l |             |                             |                       |                       |  |
|               |   |   |     |             | 1.                          | · 1                   |                       |  |
|               | Profit/(Loss) for the period (XI+XIV)               | (5.6                                    | 1)  | 4.72        |                             | 16.65                 | 24.68                 |  |
| XVI .         | Earning per equity share:                           |   |     | •           |                             | , = - X               |                       |  |
|               | a. Basic  | (0.1                                    |     | 0.09        | 8                           | 0.33                  | 0.49                  |  |
|               | b. Diluted  | (0.1                                    | 1)  | 0.09        |                             | 0.33                  | 0.49                  |  |

### NOTES:

- 1. The above unaudited financial results were taken on record at the Board Meeting of the Company held on 11th August, 2018.
- 2. The previous financial quarter/ year figures have been regrouped/rearranged wherever necessary to make them comparable.
- 3. The Company has not made any provision for income tax and deferred tax for the quarter ended 30th June, 2018.

For ARIHANT'S SECURITIES UMITED

# REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

| S.No | Particulars                            | · FOR T    | Year Ended |            |                         |
|------|--|------------|------------|------------|-------------------------|
|      |  | 30.06.2018 | 30.06.2017 | 31.03.2018 | 31.03.2018 ·<br>Audited |
|      |  | Unaudited  | Unaudited  | Audited    |                         |
| 1    | <br>  Segment Revenue                  |            |            |            |                         |
|      | a. Loans                               |            |            |            |                         |
|      | b. Trading of Shares and Derivatives   | 0.53       | 10.65      | 53.41      | 71.19                   |
|      | c. Trading of Commodities              | 0.55       | 10.00      | 55.41      | 71.17                   |
|      | c. Others                              |            |            |            |                         |
|      | c. outers                              |            |            |            |                         |
|      | Total                                  | 0.53       | 10.65      | 53.41      | 71.19                   |
|      | Less: Intersegment revenue             | 0.55       | 10.05      | 55.41      | 71.17                   |
|      | Net Sales / Income from Operations     | 0.53       | 10.65      | 53.41      | 71.19                   |
| 2    | 2 Segment Results                      | , 0.55     | . 10.05    | 33.11      | 71.17                   |
|      | Profit(+)/Loss(-) before Tax           |            |            |            |                         |
|      | and Interest from each segment         |            |            |            |                         |
|      | a. Loans                               |            |            |            |                         |
|      | b. Trading of Shares and Derivatives   | 0.53       | 10.65      | 53.41      | 71.19                   |
|      | c. Trading of Commodities              | -          | -          | -          | -                       |
|      | d. Others                              |            |            |            |                         |
|      | Total                                  | 0.53       | 10.65      | 53.41      | 71.18                   |
|      | Less: (i) Interest                     | 0.55       | 10.05      | 55.41      | 71.10                   |
|      | (ii) Other Unallocable expenditure     |            |            |            |                         |
|      | net of Unallocable Income              | 6.14       | 5.93       | 33.79      | 43.54                   |
|      | Total Profit before Tax                | (5.61)     | 4.72       | 19.62      | 27.64                   |
| 3    | Capital Employed                       | (5.0.5)    |            |            |                         |
|      | (Segment Assets - Segment Liabilities) |            |            |            |                         |
|      | a. Loans                               |            |            |            |                         |
| . 6  | b. Trading of Shares and Derivatives   | 459.66     | 435.88     | 459.59     | 459.59                  |
|      | c. Trading of Commodities              | -          |            |            |                         |
|      | d. Others                              |            |            |            |                         |
|      | Total .                                | 459.66     | 435.88     | 459.59     | 459.59                  |

Place: Chennai Date: 11.08.2018 FOR ARION behalf of the Board ESAMITED

Ravikant Choudhry

Chairman

CHAIRMAN



# N R KRISHNAMOORTHY AND COMPANY

## CHARTERED ACCOUNTANTS

Phone: 044 24351045, 24351046

044 48575115

Cell : 98410 24004, 98400 24004

E-mail: krishnamoorthy\_nr@yahoo.co.in

No.11, Ist Floor, Balaji Apartments, 1, Pinjala Subramania Street, T. Nagar, Chennai - 600 017

India

Ref. :

Date:

11.08.2018

Auditor's Report on quarterly Financial Results and Year to Date Results of Arihant's Securities Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of Arihant's Securities Limited

We have reviewed the accompanying statement of unaudited financial results of Arihant's Securities Limited ("the Company") having its registered office at No. 138, Dr.Radhakrishnan Salai, Mylapore, Chennai - 600 004 for the quarter ended 30th June 2018, attached herewith, being submitted by company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company management and has been approved by the Board of Directors. Our Responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanation given to us, the quarterly financial results:

- Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regard; and
- (ii) Give a true and fair view of the net loss and other financial information for the quarter ended June 30,2018.

For NR KRISHNAMOORTHY AND COMPANY,

Chartered Accountants

FRN: 001492S

NR KRISHNAMOORTHY

Partner

Membership No: 020638

Place: Chennai

Date: 11th August, 2018

