FLIXIR CAP	PITAL LIMITED	<u> </u>					1	1						
	XIS CAPITAL		INDIA) I IMITE	-D)			-							
PARTI	I I I I I I I I I I I I I I I I I I I	III/IIIII/III		ī,			ļ							
		Audited -	Standalone					(All Rs. In lakhs except EPS)	•		Audited - C	onsolidated		
3 months ended	3 months ended	3 months ended	12 months ended	9 months ended	12 months ended				3 months ended	3 months ended	3 months ended	12 months ended	9 months ended	12 months ended
31-Mar-16	<u></u>	31-Mar-15		31-Dec-15	31-Mar-15		-		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Dec-15	31-Mar-15
31-Mai-10	31-200-10	31-Wai-13	31-11101-10	37-200-13	31-11141-10	1	+	Income from Operations	31-Mai-10	31-200-13	31-11101-10	31-11141-10	31-200-13	31-11101-10
	-	-	-	-	-		-	Income from Operations	(82.40)	163.09	204.81	395.41	477.81	1,124.73
76.78	2.10	9.60	158.20	81.42	84.28		b	Other Operating Income	10.66	3.06	2.16	27.86	17.20	23.23
76.78	2.10	9.60	158.20	81.42	84.28		T	Total Income from Operations (Net)	(71.74)	166.15	206.97	423.27	495.01	1,147.96
- 10.10		0.00	.00.20	01112	020	2	1	Expenses	()		200.0.		100101	.,
	-		-	-			а	<u> </u>	6.12	29.62	9.12	23.94	17.82	18.65
0.18	0.18	0.29	0.71	0.53	1.17		b	Depreciation & Amortisation	13.44	10.86	13.75	46.06	32.62	47.48
3.89	5.76	2.62	15.77	11.88	11.07			Other Expenses	53.87	37.41	46.57	201.93	148.06	162.77
							<u> </u>							
4.07	5.94	2.91	16.48	12.41	12.24		1	Total Expenses	73.43	77.89	69.44	271.93	198.50	228.90
								Profit/(Loss) from Operations before						
72.71	(3.84)	6.69	141.72	69.01	72.04	3		Other Income, finance cost and	(145.17)	88.26	137.53	151.34	296.51	919.06
	,							Exceptional Items (1-2)	` '					
0.82	0.83	0.75	3.25	2.43	2.25	4		Other Income	7.50	6.21	7.63	26.07	18.57	24.34
								Profit/(Loss) from Ordinary activities						
73.53	(3.01)	7.44	144.97	71.44	74.29	5		before finance costs, and Exceptional	(137.67)	94.47	145.16	177.41	315.08	943.40
	(,					_		Items (3+4)	(,					
-	-	-	-	-	-	6		Finance Costs	(2.16)	(2.22)	(1.01)	(7.44)	(5.28)	(5.01)
							\vdash	Profit/(Loss) from Ordinary activities	(=:,	(/	(,	(,	(/	(,
73.53	(3.01)	7.44	144.97	71.44	74.29	7		and finance costs, but before	(139.83)	92.25	144.15	169.97	309.80	938.39
. 0.00	(0.0.)					•		Exceptional Items (5+6)	(100.00)	02.20			000.00	000.00
-	-	-	-	-	-	8		Exceptional items						-
-	-	-	25.00	25.00	-		а	Settlement of Trade Mark Suit	-	-	-	150.00	150.00	-
							÷	Prior Years Tax Adjustment						
-	-	(0.47)	-	-	(0.46)		+-	on completion of assessment	0.05	-	(0.47)	0.05	-	(1.85)
							†	Profit / (Loss) from Ordinary				<u> </u>		
73.53	(3.01)	6.97	169.97	96.44	73.83	9		Activities before tax (7+8)	(139.78)	92.25	143.68	320.02	459.80	936.54
						10	t	Tax expense						
0.10	0.50	-	(4.10)	(4.20)	_	-	а		30.71	(26.20)	(22.00)	(78.19)	(108.90)	(275.00)
-	-	-	-	- 1	-		b	STT	-	-	(0.02)			(0.13)
0.01	-	-	0.02	0.01	0.01		С	Deferred	-	0.01	0.01	0.02	0.02	0.01
	42 - 43			1				Net Profit / (Loss) from Ordinary	// a a a = 1					
73.64	(2.51)	6.97	165.89	92.25	73.84	11		Activities after Tax (9+10)	(109.07)	66.06	121.67	241.85	350.92	661.42
						12	†	Extraordinary Item	-	-	-	-	-	-
							-	Net Profit / (Loss) for the period						
73.64	(2.51)	6.97	165.89	92.25	73.84	13		(11+12) before adjustment for	(109.07)	66.06	121.67	241.85	350.92	661.42
	(,							Minority Interest	(,					
							1	Add / (Less) : Share of (Profit)/Loss						
ŀ						14		Transferred to Minority Interest	13.24	(17.83)	(29.62)	(73.43)	(86.67)	(172.18)
							1	Net Profit / (Loss) after taxes,						
73.64	(2.51)	6.97	165.89	92.25	73.84	15		minority interest for the period	(95.83)	48.23	92.05	168.42	264.25	489.24
	((13+14)	(,					
								Paid-up Equity Share Capital						
580.32	580.32	580.32	580.32	580.32	580.32	16		(Face Value Rs. 10.00)	580.32	580.32	580.32	580.32	580.32	580.32
							 	Reserve excluding Revaluation						
1,131.95	n.a.	n.a.	1,131.95	n.a.	1,038.60	17		Reserves as per balance sheet of	1,393.32	n.a.	n.a.	1,393.32	n.a.	1,344.22
,			.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			previous accounting year	1,000			1,000		.,
						18	 	Earnings Per Share (EPS)						
							1	Basic and diluted EPS before						
1								Extraordinary items for the period,						
1.27	(0.04)	0.12	2.86	1.59	1.27		а	for the year to date and for the	(1.65)	0.83	1.59	2.90	4.55	8.43
-								previous year (not annualized)						
						 	-							
								Basic and diluted EPS after						
1.27	(0.04)	0.12	2.86	1.59	1.27		h	Extraordinary items for the period,	(1.65)	0.83	1.59	2.90	4.55	8.43
1.27	(0.04)	0.12	2.86	1.59	1.27		b	Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.65)	0.83	1.59	2.90	4.55	8.43

								Ι					
Audited - Standalone						(All Rs. In lakhs)				Audited - C	onsolidated		
3 months	3 months	3 months	12 months	9 months	12 months			3 months	3 months	3 months	12 months	9 months	12 months
ended	ended	ended	ended	ended	ended			ended	ended	ended	ended	ended	ended
31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Dec-15	31-Mar-15			31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Dec-15	31-Mar-15
							Details of Income from Operations						
-	-	-	-	-	-	1	Short Term Profit / (Loss) on Sale of Shares	-	-	-	-	-	11.1
-	-	-	-	-	-	2	Long Term Profit / (Loss) on Sale of Shares	-	-	16.36	-	-	30.0
-	-	-	-	-	-	3	Income from Broking, Trading and Portfolio Management Fees	(82.40)	163.09	188.45	395.41	477.81	1,083.5
-	-	-	-	-	-		Total	(82.40)	163.09	204.81	395.41	477.81	1,124.7
							Details of Other Operative Income						
74.24	-	-	149.36	75.12	74.68	1	Dividend Income	10.34	2.65	1.97	26.40	16.06	21.3
2.10	2.10	9.60	8.40	6.30	9.60	2	Research Fees	-	-	-	-	-	-
0.44	-	-	0.44	-	-	3	Other Income	0.32	0.41	0.19	1.46	1.14	1.9
76.78	2.10	9.60	158.20	81.42	84.28		Total	10.66	3.06	2.16	27.86	17.20	23.2
							Details of Other Income						
-	-	-	-	-	-	1	Interest Income	6.21	5.38	6.13	22.02	15.81	22.0
0.82	0.83	0.75	3.25	2.43	2.25	2	Rent Income	0.82	0.83	1.50	3.25	2.43	2.2
						3	Miscellaneous Income	0.47	-		0.80	0.33	
0.82	0.83	0.75	3.25	2.43	2.25		Total	7.50	6.21	7.63	26.07	18.57	24.3
							Details of Other Expenses						
0.24	0.01	-	0.31	0.07	0.21	1	Communication & Exchange Connectivity Expenses	15.44	9.58	7.68	40.65	25.21	25.3
1.63	4.20	0.89	7.96	6.33	3.93	3	Legal & Professional Fees	3.72	5.13	0.95	13.35	9.63	9.3
-		-	-	-	-	4	Travelling Expenses	2.04	1.66	10.15	14.34	12.30	27.6
0.56	0.56	0.28	2.59	2.03	2.62	5	Stock Exchange Charges and SEBI Fees	1.09	2.10	1.05	6.20	5.11	
1.46	0.99	1.45	4.91	3.45	4.31	6	Other Expenses	15.98	18.94	26.74	66.79	50.81	80.2
3.89	5.76	2.62	15.77	11.88	11.07		Total	38.27	37.41	46.57	141.33	103.06	142.5
В	PARTICULA	RS					3 months						
						į	ended						
	COMPLAINT	S					31-Mar-16						
(in Number													
	the beginning		er				0						
	uring the qua						2						
	ff during the o						2 0						

<u> </u>	Capital Markets ows:	EQUITY & LIABILITIES	Audited - Co 12 months ended 31-Mar-16	nsolidated 12 months ended				
2. All activities of the company and its subsidiary are relating to C segmental reporting is not applicable. 3. Quarterly results are not indicative of full year's performance. 4. The Statement of Assets and Liabilities of the Company are as folional and the standard segmental segmen	ows: lone months ended l-Mar-15	EQUITY & LIABILITIES	12 months ended	12 months				
segmental reporting is not applicable. 3. Quarterly results are not indicative of full year's performance. 4. The Statement of Assets and Liabilities of the Company are as follows: Audited - Standa 12 months 12 rended 31-Mar-16 31 580.32 1,131.95 11,712.27 11,71	ows : lone months ended 1-Mar-15	EQUITY & LIABILITIES	12 months ended	12 months				
segmental reporting is not applicable. 3. Quarterly results are not indicative of full year's performance. 4. The Statement of Assets and Liabilities of the Company are as follows: Audited - Standa 12 months 12 rended 31-Mar-16 31 580.32 1,131.95 11,712.27 11,71	ows : lone months ended 1-Mar-15	EQUITY & LIABILITIES	12 months ended	12 months				
3. Quarterly results are not indicative of full year's performance. 4. The Statement of Assets and Liabilities of the Company are as folional formula of the Company are as f	lone months ended I-Mar-15		12 months ended	12 months				
4. The Statement of Assets and Liabilities of the Company are as follows: Audited - Standa	lone months ended I-Mar-15		12 months ended	12 months				
4. The Statement of Assets and Liabilities of the Company are as follows: Audited - Standa	lone months ended I-Mar-15		12 months ended	12 months				
Audited - Standa 12 months	lone months ended I-Mar-15		12 months ended	12 months				
Audited - Standa 12 months	lone months ended I-Mar-15		12 months ended	12 months				
12 months 12 r ended 31-Mar-16 31 31 31 31 31 31 31	months ended I-Mar-15		12 months ended	12 months				
12 months 12 r ended 31-Mar-16 31 31 31 31 31 31 31	months ended I-Mar-15		12 months ended	12 months				1
### ### ##############################	ended 1-Mar-15 580.32		ended			1		
31-Mar-16 31 580.32 1,131.95 1,712.27 3.97 3.97	580.32			ended				1
3.97 3.97	580.32		31-Mar-16					
1,131.95 1,712.27 3.97 3.97				31-Mar-15				L
1,131.95 1,712.27 3.97 3.97								l .
1,131.95 1,712.27 3.97 3.97								i
1,131.95 1,712.27 3.97 3.97		Shareholders' Funds						1
3.97 3.97 	1 038 60	Share Capital	580.32	580.32				
3.97 3.97 - - 0.80	1,030.00	Reserves & Surplus	1,393.32	1,344.22				L
3.97								1
3.97	1,618.92	Sub Total - Shareholders' Fund	1,973.64	1,924.54				i
3.97								1
3.97		Minority Interest	784.17	710.75				1
3.97								
3.97		Non Current Liabilities	6.70	12.18				
- 0.80	3.99	Deferred Tax Liabilities	3.97	3.99				
- 0.80								i
0.80	3.99	Sub Total - Non Current Liabilities	10.67	16.17				
0.80								1
0.80		Current Liabilities						
	11.16	Short-term borrowings	182.33	39.26				
3.63	0.39	Trade Payable	12.91	12.36				
	3.53	Other current liabilities	38.48	11.24				
	72.54	Short Term Provisions	4.89	120.76		 		
4,43	87.62	Sub Total - Current Liabilities	238.61	183.62				
1,720.67	1,710.53	TOTAL EQUITY & LIABILITIES	3,007.09	2,835.08		†		
			- 7	,				i
		ASSETS				 		[
						 		(
		Non Current Assets				 	-	
16.77	16.31	Fixed Assets	365.61	401.81		 	 	
16.77	10.31	Goodwiil on Consolidation	164.79	164.79		 		1
1,700.95	1,688.45	Non Current Investments	83.25	70.75		-	-	
1,700.99	1,000.40	Deferred Tax Asset	- 03.23	70.75		 	-	
	0.30	Other Non Current Loans & Advance		254.73		-		
	0.30	Other Non Current Loans & Advance Other Non Current Assets	255.60	254.73 0.32		 	+	i
1,717.72	1,705.06	Sub Total - Non Current Assets	869.25	892.40		 		
1,717.72	1,705.00	Sub Total - Non Current Assets	009.25	092.40				
		Current Assets				 	-	1
	-	Inventories	1,686.67	1,550.43		-		
	-	Trade Receivables	0.72	0.33		 	-	
2.92	3.05		395.78		Eor El IVID	L CAPITAL LIMI	TED	
2.92	2.42	Cash and Cash equivalents						IDIA) I MITED
		Short Term Loans & Advances	30.97 23.70	27.49 23.49	(Formerly A	LAIS CAPITAL	. WAKKE IS (IN	NDIA) LIMITED)
- 2.05	- 	Other current assets					-	<u> </u>
2.95	5.47	Sub Total - Current Assets	2,137.84	1,942.68		-		l
1	1	TOTAL ASSETS	0.007.00	0.005.00	Di **	L	-	
1,720.67	4 740 50	IUIAL ASSEIS	3,007.09	2,835.08			1	(
	1,710.53	TOTAL AUGLIU	5,501.00	_,,,,,,,,,,	Dipan Mehta Director	1	-	L