

ELIXIR CAPITAL LIMITED														
(Formerly AXIS CAPITAL MARKETS (INDIA) LIMITED)														
PART I														
Audited - Standalone								Audited - Consolidated						
(All Rs. In lakhs except EPS)														
3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months ended			3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months ended	
31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15			31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15	
-	-	-	-	-	-	1								
							a	Income from Operations						
							a	Income from Operations	163.09	126.66	247.03	477.81	919.92	1,124.73
2.10	79.32	-	81.42	74.68	84.28		b	Other Operating Income	3.06	12.67	4.32	17.20	21.07	23.23
2.10	79.32	-	81.42	74.68	84.28			Total Income from Operations (Net)	166.15	139.33	251.35	495.01	940.99	1,147.96
						2		Expenses						
							a	Employee Benefits Expenses	7.12	5.52	5.21	17.82	14.03	18.65
0.18	0.17	0.30	0.53	0.88	1.17		b	Depreciation & Amortisation	10.86	11.13	11.25	32.62	33.73	47.48
5.76	4.20	1.35	11.88	8.45	11.07		c	Other Expenses	59.91	48.78	44.02	148.06	111.70	162.77
								Total Expenses	77.89	65.43	60.48	198.50	159.46	228.90
(3.84)	74.95	(1.65)	69.01	65.35	72.04	3		Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	88.26	73.90	190.87	296.51	781.53	919.06
0.83	0.82	0.75	2.43	1.50	2.25	4		Other Income	6.21	6.45	6.08	18.57	17.46	24.34
(3.01)	75.77	(0.90)	71.44	66.85	74.29	5		Profit/(Loss) from Ordinary activities before finance costs, and Exceptional Items (3+4)	94.47	80.35	196.95	315.08	798.99	943.40
-	-	-	-	-	-	6		Finance Costs	(2.22)	(1.27)	(0.84)	(5.28)	(4.00)	(5.01)
(3.01)	75.77	(0.90)	71.44	66.85	74.29	7		Profit/(Loss) from Ordinary activities and finance costs, but before Exceptional Items (5+6)	92.25	79.08	196.11	309.80	794.99	938.39
-	25.00	-	25.00	-	-	8		Exceptional items	-	-	-	-	-	-
-	-	0.01	-	0.01	(0.46)		a	Settlement of Trade Mark Suit	-	150.00	-	150.00	-	-
-	-	-	-	-	-		b	Prior Years Tax Adjustment on completion of assessment	-	-	0.01	-	(1.38)	(1.85)
(3.01)	100.77	(0.89)	96.44	66.86	73.83	9		Profit / (Loss) from Ordinary Activities before tax (7+8)	92.25	229.08	196.12	459.80	793.61	936.54
0.50	(4.70)	-	(4.20)	-	-	10		Tax expense						
-	-	-	-	-	-		a	Current	(26.20)	(37.70)	(68.00)	(108.90)	(253.00)	(275.00)
-	-	-	-	-	-		b	STT	-	-	-	-	(0.11)	(0.13)
-	-	0.01	0.01	0.01	0.01		c	Deferred	0.01	-	-	0.02	-	0.01
(2.51)	96.07	(0.88)	92.25	66.87	73.84	11		Net Profit / (Loss) from Ordinary Activities after Tax (9+10)	66.06	191.38	128.12	350.92	540.50	661.42
						12		Extraordinary Item	-	-	-	-	-	-
(2.51)	96.07	(0.88)	92.25	66.87	73.84	13		Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	66.06	191.38	128.12	350.92	540.50	661.42
						14		Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(17.83)	(44.20)	(33.54)	(86.67)	(142.56)	(172.18)
(2.51)	96.07	(0.88)	92.25	66.87	73.84	15		Net Profit / (Loss) after taxes, minority interest for the period (13+14)	48.23	147.18	94.58	264.25	397.94	489.24
580.32	580.32	580.32	580.32	580.32	580.32	16		Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	577.56	580.32	577.56	580.32
n.a.	n.a.	n.a.	n.a.	n.a.	1,038.60	17		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	n.a.	n.a.	n.a.	n.a.	n.a.	1,344.22
						18		Earnings Per Share (EPS)						
(0.04)	1.66	(0.02)	1.59	1.15	1.27		a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	0.83	2.54	1.64	4.55	6.89	8.43
(0.04)	1.66	(0.02)	1.59	1.15	1.27		b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.83	2.54	1.64	4.55	6.89	8.43

**Additional Financial Information**

Audited - Standalone							(All Rs. In lakhs)	Audited - Consolidated						
3 months ended 31-Dec-15	3 months ended 30-Sep-15	3 months ended 31-Dec-14	9 months ended 31-Dec-15	9 months ended 31-Dec-14	12 months ended 31-Mar-15			3 months ended 31-Dec-15	3 months ended 30-Sep-15	3 months ended 31-Dec-14	9 months ended 31-Dec-15	9 months ended 31-Dec-14	12 months ended 31-Mar-15	
								<b>Details of Income from Operations</b>						
-	-			-	-	1		-	-	0.02	-	11.16	11.16	
-	-	-	-	-	-	2		-	-	0.01	-	13.67	30.03	
-	-	-	-	-	-	3		163.09	126.66	247.00	477.81	895.09	1,083.54	
-	-	-	-	-	-			<b>163.09</b>	<b>126.66</b>	<b>247.03</b>	<b>477.81</b>	<b>919.92</b>	<b>1,124.73</b>	
								<b>Details of Other Operative Income</b>						
-	75.12	-	75.12	74.68	74.68	1		2.65	12.49	4.16	16.06	19.34	21.31	
2.10	4.20		6.30		9.60	2		-					-	
-			-			3		0.41	0.18	0.16	1.14	1.73	1.92	
2.10	79.32	-	81.42	74.68	84.28			<b>3.06</b>	<b>12.67</b>	<b>4.32</b>	<b>17.20</b>	<b>21.07</b>	<b>23.23</b>	
								<b>Details of Other Income</b>						
-	-	-	-	-	-	1		5.38	5.30	5.33	15.81	15.96	22.09	
0.83	0.82	0.75	2.43	1.50	2.25	2		0.83	0.82	0.75	2.43	1.50	2.25	
						3		-	0.33		0.33			
0.83	0.82	0.75	2.43	1.50	2.25			<b>6.21</b>	<b>6.45</b>	<b>6.08</b>	<b>18.57</b>	<b>17.46</b>	<b>24.34</b>	
								<b>Details of Other Expenses</b>						
0.01	0.06	-	0.07	0.21	0.21	1		9.58	7.74	9.51	25.21	17.62	25.31	
-			-			2		22.50	15.00	6.75	45.00	15.75	20.25	
4.20	1.40	0.48	6.33	3.04	3.93	3		5.13	2.93	2.38	9.63	8.38	9.33	
-						4		1.66	4.66	8.46	12.30	17.49	27.64	
0.56	0.91	0.28	2.03	2.34	2.62	5		2.10	1.08	1.01	5.11	4.84		
0.99	1.83	0.59	3.45	2.86	4.31	6		18.94	17.37	15.91	50.81	47.62	80.24	
5.76	4.20	1.35	11.88	8.45	11.07			<b>59.91</b>	<b>48.78</b>	<b>44.02</b>	<b>148.06</b>	<b>111.70</b>	<b>162.77</b>	
Current	Cons QII 2015-16	Current	Axis QIII 2014-15	Current	Axis QIII 2014-15			Current	Cons QII 2015-16	Current	Cons QII 2014-15	Current	Cons QII 2014-15	
<b>B</b>	<b>PARTICULARS</b>								<b>3 months ended 31-Dec-15</b>					
<b>INVESTORS COMPLAINTS (in Numbers)</b>														
Pending at the beginning of the quarter								0						
Received during the quarter								1						
Disposed off during the quarter								1						
Pending at the end of the quarter								0						

Notes:								
1.	Previous year's figures have been regrouped and recast wherever necessary.							
2.	All activities of the company and its subsidiary are relating to Capital Markets, hence 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 :							
	<b>Audited - Standalone</b>		<b>Audited - Consolidated</b>					
	<b>9 months</b>	<b>12 months</b>	<b>9 months</b>	<b>12 months</b>				
	<i>ended</i>	<i>ended</i>	<i>ended</i>	<i>ended</i>				
	<b>31-Dec-15</b>	<b>31-Mar-15</b>	<b>31-Dec-15</b>	<b>31-Mar-15</b>				
					<b>EQUITY &amp; LIABILITIES</b>			
					<b>Shareholders' Funds</b>			
	580.32	580.32	580.32	580.32	Share Capital			
	1,130.85	1,038.60	1,608.47	1,344.22	Reserves & Surplus			
	1,711.17	1,618.92	2,188.79	1,924.54	<b>Sub Total - Shareholders' Fund</b>			
			797.42	710.75	Minority Interest			
	3.97	3.99	8.13	12.18	Non Current Liabilities			
			3.97	3.99	Deferred Tax Liabilities			
	3.97	3.99	12.10	16.17	<b>Sub Total - Non Current Liabilities</b>			
					<b>Current Liabilities</b>			
	-	11.16	87.22	39.26	Short-term borrowings			
	0.35	0.39	96.48	12.36	Trade Payable			
	4.10	3.53	13.87	11.24	Other current liabilities			
	2.37	72.54	79.87	120.76	Short Term Provisions			
	6.82	87.62	277.44	183.62	<b>Sub Total - Current Liabilities</b>			
	1,721.96	1,710.53	3,275.75	2,835.08	<b>TOTAL EQUITY &amp; LIABILITIES</b>			
					<b>ASSETS</b>			
					<b>Non Current Assets</b>			
	16.84	16.31	369.87	401.80	Fixed Assets			
			164.79	164.79	Goodwill on Consolidation			
	1,688.45	1,688.45	70.75	70.75	Non Current Investments			
			-		Deferred Tax Asset			
	0.07	0.30	230.61	254.73	Other Non Current Loans & Advances			
			0.07	0.32	Other Non Current Assets			
	1,705.36	1,705.06	836.09	892.39	<b>Sub Total - Non Current Assets</b>			
					<b>Current Assets</b>			
			1,928.03	1,550.43	Inventories			
			129.32	0.34	Trade Receivables			
	3.41	3.05	257.29	340.94	Cash and Cash equivalents			
	12.50	2.42	102.37	27.49	Short Term Loans & Advances			
	0.69	-	22.65	23.49	Other current assets			
	16.60	5.47	2,439.66	1,942.69	<b>Sub Total - Current Assets</b>			
	1,721.96	1,710.53	3,275.75	2,835.08	<b>TOTAL ASSETS</b>			
						Dipan Mehta		
						Director		

For ELIXIR CAPITAL LIMITED  
(Formerly AXIS CAPITAL MARKETS (INDIA) LIMITED)