

ELIXIR CAPITAL LIMITED (Formerly AXIS CAPITAL MARKETS (INDIA) LIMITED)									
PART I									
Standalone					(All Rs. In lakhs except EPS)	Consolidated			
3 months ended	3 months ended	3 months ended	12 months ended			3 months ended	3 months ended	3 months ended	12 months ended
30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16			30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
UNAUDITED	AUDITED	AUDITED	AUDITED			UNAUDITED	AUDITED	AUDITED	AUDITED
				1	Income from Operations				
-	-	-	-	a	Income from Operations	312.83	(82.40)	188.06	395.41
2.10	76.78	-	158.20	b	Other Operating Income	4.38	10.66	1.47	27.86
2.10	76.78	-	158.20		Total Income from Operations (Net)	317.21	(71.74)	189.53	423.27
				2	Expenses				
-	-	-	-	a	Employee Benefits Expenses	24.13	21.72	12.68	84.54
0.10	0.18	0.18	0.71	b	Depreciation & Amortisation	10.60	13.44	10.63	46.06
2.48	3.89	1.92	15.77	c	Other Expenses	35.14	38.27	31.87	141.34
2.58	4.07	2.10	16.48		Total Expenses	69.87	73.43	55.18	271.94
(0.48)	72.71	(2.10)	141.72	3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	247.34	(145.17)	134.35	151.33
0.83	0.82	0.78	3.25	4	Other Income	5.82	7.50	5.91	26.07
0.35	73.53	(1.32)	144.97	5	Profit/(Loss) from Ordinary activities before finance costs, and Exceptional Items (3+4)	253.16	(137.67)	140.26	177.40
-	-	-	-	6	Finance Costs	(4.15)	(2.16)	(1.79)	(7.44)
0.35	73.53	(1.32)	144.97	7	Profit/(Loss) from Ordinary activities and finance costs, but before Exceptional Items (5+6)	249.01	(139.83)	138.47	169.96
-	-	-	-	8	Exceptional items				
-	-	-	25.00	a	Settlement of Trade Mark Suit	-	-	-	150.00
-	-	-	-	b	Prior Years Tax Adjustment on completion of assessment	(0.68)	0.05	-	0.05
0.35	73.53	(1.32)	169.97	9	Profit / (Loss) from Ordinary Activities before tax (7+8)	248.33	(139.78)	138.47	320.01
(0.07)	0.10	-	(4.10)	10	Tax expense				
-	-	-	-	a	Current	(64.97)	30.71	(45.00)	(78.19)
0.01	0.01	-	0.02	b	STT	-	-	(0.01)	-
0.29	73.64	(1.32)	165.89	c	Deferred	0.01	-	-	0.02
				11	Net Profit / (Loss) from Ordinary Activities after Tax (9+10)	183.37	(109.07)	93.46	241.84
				12	Extraordinary Item	-	-	-	-
0.29	73.64	(1.32)	165.89	13	Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	183.37	(109.07)	93.46	241.84
				14	Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(47.60)	13.24	(24.64)	(73.43)
0.29	73.64	(1.32)	165.89	15	Net Profit / (Loss) after taxes, minority interest for the period (13+14)	135.77	(95.83)	68.82	168.41
580.32	580.32	580.32	580.32	16	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32
1,132.24	1,131.95	1,037.28	1,131.95	17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,529.08	1,393.32	1,413.04	1,393.32
				18	Earnings Per Share (EPS)				
0.005	1.27	(0.02)	2.86	a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	2.34	(1.65)	1.19	2.90
0.005	1.27	(0.02)	2.86	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)	2.34	(1.65)	1.19	2.90



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 :					
Standalone		Consolidated			
3 months ended	12 months ended	3 months ended	12 months ended		
30-Jun-16	31-Mar-16	30-Jun-16	31-Mar-16		
UNAUDITED	AUDITED	UNAUDITED	AUDITED		
<b>EQUITY &amp; LIABILITIES</b>					
<b>Shareholders' Funds</b>					
580.32	580.32	580.32	580.32		
1,132.24	1,131.95	1,529.08	1,393.32		
-	-	-	-		
1,712.56	1,712.27	2,109.40	1,973.64		
-	-	831.77	784.17		
-	-	5.24	6.70		
3.96	3.97	3.96	3.97		
3.96	3.97	9.20	10.67		
<b>Current Liabilities</b>					
-	-	51.33	182.33		
0.44	0.80	271.97	12.91		
6.95	3.63	168.21	38.48		
-	-	69.51	4.89		
7.39	4.43	561.02	238.61		
1,723.91	1,720.67	3,511.39	3,007.09		
<b>ASSETS</b>					
<b>Non Current Assets</b>					
16.67	16.77	358.12	365.60		
-	-	164.79	164.79		
1,700.95	1,700.95	83.25	83.25		
-	-	-	-		
-	-	230.61	255.61		
1,717.62	1,717.72	836.77	869.25		
<b>Current Assets</b>					
-	-	1,955.21	1,686.67		
-	-	356.57	0.72		
3.50	2.92	297.75	395.78		
0.56	0.03	31.36	30.97		
2.23	-	33.73	23.70		
6.29	2.95	2,674.62	2,137.84		
1,723.91	1,720.67	3,511.39	3,007.09		
				Dipan Mehta Director	