

(All Rs. In lakhs except EPS)		Standalone					
		3 months ended	3 months ended	3 months ended	6 months ended	6 months ended	12 months ended
PARTICULARS		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income						
a	Income from Operations						-
b	Other Operating Income	74.70	-	75.38	74.70	77.48	77.48
c	Other Income	1.12	0.83	1.12	1.95	2.22	4.78
	Total Income	75.82	0.83	76.50	76.65	79.70	82.26
2	Expenses						
a	Employee Benefits Expenses	-		-	-	-	-
b	Depreciation & Amortisation	0.09	0.10	0.10	0.19	0.21	0.40
c	Communication & Exchange Connectivity Expenses	0.33	0.08	0.19	0.41	0.20	0.24
d	Legal & Professional Fees	1.39	1.50	1.33	2.89	2.42	3.91
e	Stock Exchange Charges and SEBI Fees	0.79	0.74	0.78	1.53	1.50	2.93
f	Other Expenses	0.98	0.73	0.91	1.71	1.44	3.03
g	Finance Costs	-	-	-	-	-	-
	Total Expenses	3.58	3.15	3.31	6.73	5.77	10.51
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	72.24	(2.32)	73.19	69.92	73.93	71.75
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	72.24	(2.32)	73.19	69.92	73.93	71.75
6	Tax expense						
a	Current	-		0.14	-	-	-
b	Prior Years Tax Adjustment	-		-		(0.96)	(0.96)
c	Deferred	0.01	0.01	0.01	0.02	0.15	0.69
	Total Tax Expenses	0.01	0.01	0.15	0.02	(0.81)	(0.27)
7	Net Profit / (Loss) after tax (5-6)	72.25	(2.31)	73.34	69.94	73.12	71.48
8	Extraordinary Item						
9	Net Profit / (Loss) for the period (11+12) after tax	72.25	(2.31)	73.34	69.94	73.12	71.48
10	Other Comprehensive Income						
	Items that will not be classified to profit or loss	-	-	-	-	-	-
	Items that will be classified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income	72.25	(2.31)	73.34	69.94	73.12	71.48
11	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32	580.32	580.32
12	Earnings Per Share (EPS), Not annualised						
a	Basic	1.25	(0.04)	1.26	1.21	1.26	1.23
b	Diluted	1.25	(0.04)	1.26	1.21	1.26	1.23

Statement of Assets and Liabilities - Standalone		Unaudited As at 30-Sep-18	Audited As at 31-Mar-18
A	ASSETS		
1	Non-Current Assets		
	a) Property, Plant and Equipment	14.90	15.09
	d) Goodwill		
	e) Other Intangible assets	0.87	0.87
	f) Intangible assets under development		
	h) Financial Assets		
	i) Investments	1,688.45	1,688.45
	ii) Trade receivables		
	iii) Loans		
	iv) Others Financial Assets	12.50	12.50
	i) Deferred tax assets (net)		
	j) Other non-current assets		
	Total Non-Current Assets	1,716.72	1,716.91
2	Current Assets		
	a) Inventories		
	b) Financial Assets		
	i) Investments		
	ii) Trade receivables		
	iii) Cash and cash equivalents	0.99	1.41
	iv) Bank balances other than (iii) above	3.39	3.39
	v) Loans		
	vi) Others		
	c) Current tax Assets (Net)	1.56	1.36
	d) Other current assets	1.75	0.01
	Total Current Assets	7.69	6.18
	Total Assets	1,724.41	1,723.09
B	EQUITY AND LIABILITIES		
	EQUITY		
	a) Equity Share Capital	580.32	580.32
	b) Other Equity	1,130.92	1,133.52
	Total Equity	1,711.24	1,713.84
	LIABILITIES		
1	Non-current Liabilities		
	a) Financial Liabilities	-	-
	i) Borrowings	-	-
	ii) Trade payables	-	-
	iii) Others Financial Liabilities - Deferred Tax Liability	3.23	3.25
	Total Non-current Liabilities	3.23	3.25
2	Current Liabilities		
	a) Financial Liabilities	-	-
	i) Borrowings	5.05	0.70
	ii) Trade payables	-	0.38
	iii) Others Financial Liabilities	4.89	4.89
	b) Other current liabilities	-	0.03
	c) Provisions	-	-
	d) Current Tax Liabilities (Net)	-	-
	Total current Liabilities	9.94	6.00
	Total Liabilities	13.17	9.25
	Total Equity and Liabilities	1,724.41	1,723.09

	INVESTORS COMPLAINTS (in Numbers)								3 months ended 30-Sep-18
	Pending at the beginning of the quarter								0
	Received during the quarter								0
	Disposed off during the quarter								0
	Pending at the end of the quarter								0
Notes:									
1.	The above Audited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 27th October, 2018.								
2.	The Company has adopted Indian Accounting Standard (Ind AS) for the financial year commencing from 1st April,2017 and above results have been prepared in accordance with Ind AS as prescribed under section 133 of The Companies Act, 2013 and read with relevant rules made there under.								
3.	Reconciliation of net profit and Equity between Previous GAAP and IND AS								
				Net Profit Reconciliation			Equity Reconciliation		
				Quarter ended 30th Sept, 2018	Half Year ended 30th Sept, 2018	Year ended 31st Mar, 2018	As on 30th Sept 2018	As on 31st Mar 2018	
	Net Profit (Loss) / Equity under previous GAAP			72.25	69.94	71.48	1,711.24	1,713.84	
	Impact on account of IND AS adjustment			-	-	-	-	-	
	Net Profit (Loss) / Equity as per IND AS			72.25	69.94	71.48	1,711.24	1,713.84	
4.	Previous year's figures have been regrouped and recast wherever necessary.								
5.	All activities of the company and its subsidiary are relating to Capital Markets, hence segmental reporting is not applicable.								
6.	Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.								
7.	Quarterly results are not indicative of full year's performance.								

(All Rs. In lakhs except EPS)		Consolidated					
		3 months ended	3 months ended	3 months ended	6 months ended	6 months ended	12 months ended
PARTICULARS		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income						
a	Income from Operations	(92.48)	96.07	262.71	3.59	570.68	981.74
b	Other Operating Income	11.09	1.76	10.57	12.85	13.08	15.94
c	Other Income	6.19	7.86	7.32	14.05	12.48	27.02
	Total Income	(75.20)	105.69	280.60	30.49	596.24	1,024.70
2	Expenses						
a	Employee Benefits Expenses	30.84	39.70	57.15	70.54	85.17	181.46
b	Depreciation & Amortisation	10.82	10.66	12.72	21.48	21.90	46.50
c	Communication & Exchange Connectivity Expenses	14.59	12.30	11.60	26.89	25.70	53.86
d	Legal & Professional Fees	2.70	2.43	2.40	5.13	4.50	10.22
e	Travelling Expenses	9.33	9.62	1.31	18.95	6.04	11.47
f	Stock Exchange Charges and SEBI Fees	2.28	1.42	1.98	3.70	3.65	4.66
g	Other Expenses	20.06	20.03	45.01	40.09	67.39	113.90
h	Finance Costs	6.63	3.97	3.10	10.60	5.66	14.56
	Total Expenses	97.24	100.13	135.27	197.37	220.01	436.63
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(172.44)	5.56	145.33	(166.88)	376.23	588.07
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	(172.44)	5.56	145.33	(166.88)	376.23	588.07
6	Tax expense						
a	Current	(0.04)	(1.73)	(38.86)	(1.77)	(106.30)	(167.00)
b	Prior Years Tax Adjustment	4.58	-	-	4.58	(0.64)	(0.49)
c	Deferred	0.01	0.01	0.01	0.02	0.15	0.69
	Total Tax Expenses	4.55	(1.72)	(38.85)	2.83	(106.79)	(166.80)
7	Net Profit / (Loss) after tax (5-6)	(167.89)	3.84	106.48	(164.05)	269.44	421.27
8	Extraordinary Item		-	-		-	
9	Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	(167.89)	3.84	106.48	(164.05)	269.44	421.27
10	Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	43.02	(1.60)	(28.03)	41.42	(70.46)	(110.36)
11	Net Profit / (Loss) after taxes, minority interest for the period (13+14)	(124.87)	2.24	78.45	(122.63)	198.98	310.91
12	Other Comprehensive Income						
	Items that will not be classified to profit or loss						
	Items that will be classified to profit or loss						
	Total Comprehensive Income	(124.87)	2.24	78.45	(122.63)	198.98	310.91
13	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32	580.32	580.32
14	Earnings Per Share (EPS), Not annualised						
a	Basic	(2.15)	0.04	1.35	(2.11)	3.43	5.36
b	Diluted	(2.15)	0.04	1.35	(2.11)	3.43	5.36

Statement of Assets and Liabilities - Consolidated		Audited As at 30-Sep-18	Audited As at 31-Mar-18
ASSETS			
Non-Current Assets			
a) Property, Plant and Equipment		313.68	330.86
d) Goodwill on Consolidation		141.79	141.79
e) Other Intangible assets		13.06	14.51
h) Financial Assets		-	-
i) Investments		-	-
ii) Trade receivables		-	-
iii) Loans		-	-
iv) Others Financial Assets		455.85	546.35
i) Deferred tax assets (net)		-	-
j) Other non-current assets		4.03	1.61
Total Non-Current Assets		928.41	1,035.12
Current Assets			
a) Inventories		2,526.09	2,805.58
b) Financial Assets		-	-
i) Investments		-	-
ii) Trade receivables		426.96	15.91
iii) Cash and cash equivalents		160.48	132.30
iv) Bank balances other than (iii) above		3.39	3.39
v) Loans		7.21	11.07
vi) Others		-	-
c) Current tax Assets (Net)		0.70	-
d) Other current assets		18.88	19.44
Total Current Assets		3,143.71	2,987.69
Total Assets		4,072.12	4,022.81
EQUITY AND LIABILITIES			
EQUITY			
a) Equity Share Capital		580.32	580.32
b) Other Equity		1,832.30	2,073.70
Total Equity		2,412.62	2,654.02
Minority Interest		1,031.81	1,073.23
LIABILITIES			
Non-current Liabilities			
a) Financial Liabilities		-	-
i) Borrowings		22.32	25.83
ii) Trade payables		-	-
iii) Others Financial Liabilities		-	-
b) Deferred tax liabilities (net)		3.23	3.25
Total Non-current Liabilities		25.55	29.08
Current Liabilities			
a) Financial Liabilities		-	-
i) Borrowings		14.75	132.50
ii) Trade payables		317.65	42.73
iii) Others Financial Liabilities		269.74	84.67
b) Other current liabilities		-	3.39
c) Provisions		-	-
d) Current Tax Liabilities (Net)		-	3.19
Total current Liabilities		602.14	266.48
Total Liabilities		627.69	295.56
Total Equity and Liabilities		4,072.12	4,022.81

Notes:						
1. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 25th October,2018.						
2. The Company has adopted Indian Accounting Standard (Ind AS) for the financial year commencing from 1st April, 2017 and above results have been prepared in accordance with Ind AS as prescribed under section 133 of The Companies Act, 2013 and read with relevant rules made there under.						
3. Reconciliation of net profit and Equity between Previous GAAP and IND AS						
		Net Profit Reconciliation			Equity Reconciliation	
		Quarter ended 30th Sept, 2018	Half Year ended 30th Sept, 2018	Year ended 31st Mar, 2018	As on 30th Sept 2018	As on 31st Mar 2018
	Net Profit (Loss) / Equity under previous GAAP	(124.87)	(122.63)	310.91	2,412.62	2,654.02
	Impact on account of IND AS adjustment	-	-	-	-	-
	Net Profit (Loss) / Equity as per IND AS	(124.87)	(122.63)	310.91	2,412.62	2,654.02
4. Additional Information						
		3 months ended 30-Sep-18	3 months ended 30-Jun-18	3 months ended 30-Sep-17	6 months ended 30-Sep-18	6 months ended 30-Sep-17
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	12 months ended 31-Mar-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Gain / (Loss) in Value of Shares held as Stock in Trade	(242.05)	(38.06)	105.27	(280.11)	288.49
	Core PBT excluding Gain / (Loss) in Value of Shares held as Stock in Trade	69.60	43.62	40.06	113.22	175.46
5. Previous year's figures have been regrouped and recast wherever necessary.						
6. All activities of the company and its subsidiary are relating to Capital Markets, hence segmental reporting is not applicable.						
7. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.						
8. Quarterly results are not indicative of full year's performance.						
For ELIXIR CAPITAL LIMITED						
Dipan Mehta						
Director						