

(All Rs. In lakhs except EPS)		Standalone					
		3 months ended 31-Dec-18	3 months ended 30-Sep-18	3 months ended 31-Dec-17	9 months ended 31-Dec-18	9 months ended 31-Dec-17	12 months ended 31-Mar-18
PARTICULARS		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	<b>Income</b>						
a	Income from Operations						-
b	Other Operating Income	0.00	74.70	-	74.70	77.48	77.48
c	Other Income	1.13	1.12	1.13	3.08	3.35	4.78
	<b>Total Income</b>	<b>1.14</b>	<b>75.82</b>	<b>1.13</b>	<b>77.78</b>	<b>80.83</b>	<b>82.26</b>
2	<b>Expenses</b>						
a	Employee Benefits Expenses	-	-	-	-	-	-
b	Depreciation & Amortisation	0.10	0.09	0.09	0.29	0.30	0.40
c	Communication & Exchange Connectivity Expenses	0.01	0.33	0.03	0.42	0.23	0.24
d	Legal & Professional Fees	1.03	1.39	0.78	3.92	3.20	3.91
e	Stock Exchange Charges and SEBI Fees	0.74	0.79	0.72	2.27	2.22	2.93
f	Other Expenses	0.71	0.98	0.64	2.42	2.08	3.03
g	Finance Costs	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>2.60</b>	<b>3.58</b>	<b>2.26</b>	<b>9.33</b>	<b>8.03</b>	<b>10.51</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(1.46)	72.24	(1.13)	68.45	72.80	71.75
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	(1.46)	72.24	(1.13)	68.45	72.80	71.75
6	<b>Tax expense</b>						
a	Current	-	-	-	-	-	-
b	Prior Years Tax Adjustment	-	-	-	-	(0.96)	(0.96)
c	Deferred	0.01	0.01	0.53	0.03	0.68	0.69
	<b>Total Tax Expenses</b>	<b>0.01</b>	<b>0.01</b>	<b>0.53</b>	<b>0.03</b>	<b>(0.28)</b>	<b>(0.27)</b>
7	Net Profit / (Loss) after tax (5-6)	(1.45)	72.25	(0.60)	68.48	72.52	71.48
8	Extraordinary Item						
9	Net Profit / (Loss) for the period (11+12) after tax	(1.45)	72.25	(0.60)	68.48	72.52	71.48
10	<b>Other Comprehensive Income</b>						
	Items that will not be classified to profit or loss	-	-	-	-	-	-
	Items that will be classified to profit or loss	-	-	-	-	-	-
	<b>Total Comprehensive Income</b>	<b>(1.45)</b>	<b>72.25</b>	<b>(0.60)</b>	<b>68.48</b>	<b>72.52</b>	<b>71.48</b>
11	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32	580.32	580.32
12	<b>Earnings Per Share (EPS), Not annualised</b>						
a	Basic	(0.02)	1.25	(0.01)	1.18	1.25	1.23
b	Diluted	(0.02)	1.25	(0.01)	1.18	1.25	1.23



(All Rs. In lakhs except EPS)		Consolidated					
		3 months ended	3 months ended	3 months ended	9 months ended	9 months ended	12 months ended
PARTICULARS		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	<b>Income</b>						
a	Income from Operations	144.91	(92.48)	589.44	148.50	1,160.12	981.74
b	Other Operating Income	3.65	11.09	0.02	16.50	13.10	15.94
c	Other Income	6.23	6.19	7.21	20.28	19.69	27.02
	<b>Total Income</b>	<b>154.79</b>	<b>(75.20)</b>	<b>596.67</b>	<b>185.28</b>	<b>1,192.91</b>	<b>1,024.70</b>
2	<b>Expenses</b>						
a	Employee Benefits Expenses	48.69	30.84	60.67	119.23	145.84	181.46
b	Depreciation & Amortisation	11.38	10.82	11.13	32.86	33.03	46.50
c	Communication & Exchange Connectivity Expenses	11.99	14.59	15.07	38.88	40.77	53.86
d	Legal & Professional Fees	2.30	2.70	3.59	7.43	8.09	10.22
e	Travelling Expenses	(2.47)	9.33	0.15	16.47	6.19	11.47
f	Stock Exchange Charges and SEBI Fees	2.15	2.28	(0.41)	5.85	3.24	4.66
g	Other Expenses	25.39	20.06	22.49	65.48	89.88	113.90
h	Finance Costs	6.92	6.63	5.95	17.52	11.61	14.56
	<b>Total Expenses</b>	<b>106.36</b>	<b>97.24</b>	<b>118.64</b>	<b>303.73</b>	<b>338.65</b>	<b>436.63</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	48.43	(172.44)	478.03	(118.45)	854.26	588.07
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	48.43	(172.44)	478.03	(118.45)	854.26	588.07
6	<b>Tax expense</b>						
a	Current	1.62	(0.04)	(137.80)	(0.15)	(244.10)	(167.00)
b	Prior Years Tax Adjustment	-	4.58	0.03	4.58	(0.61)	(0.49)
c	Deferred	0.01	0.01	0.53	0.03	0.68	0.69
	<b>Total Tax Expenses</b>	<b>1.63</b>	<b>4.55</b>	<b>(137.24)</b>	<b>4.47</b>	<b>(244.03)</b>	<b>(166.80)</b>
7	Net Profit / (Loss) after tax (5-6)	50.07	(167.89)	340.79	(113.98)	610.23	421.27
8	<b>Extraordinary Item</b>						
9	Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	50.07	(167.89)	340.79	(113.98)	610.23	421.27
10	Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(13.40)	43.02	(88.76)	28.02	(159.22)	(110.36)
11	Net Profit / (Loss) after taxes, minority interest for the period (13+14)	36.67	(124.87)	252.03	(85.96)	451.01	310.91
12	<b>Other Comprehensive Income</b>						
	Items that will not be classified to profit or loss						
	Items that will be classified to profit or loss						
	<b>Total Comprehensive Income</b>	<b>36.67</b>	<b>(124.87)</b>	<b>252.03</b>	<b>(85.96)</b>	<b>451.01</b>	<b>310.91</b>
13	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32	580.32	580.32
14	<b>Earnings Per Share (EPS), Not annualised</b>						
a	Basic	0.63	(2.15)	4.34	(1.48)	7.77	5.36
b	Diluted	0.63	(2.15)	4.34	(1.48)	7.77	5.36

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 31st Dec, 2018	Half Year ended 30th Sept, 2018	Year ended 31st Mar, 2018	As on 31st Dec 2018	As on 31st Mar 2018
Net Profit (Loss) / Equity under previous GAAP		36.67	(85.96)	310.91	2,449.29	2,654.02
Impact on account of IND AS adjustment		-	-	-	-	-
Net Profit (Loss) / Equity as per IND AS		36.67	(85.96)	310.91	2,449.29	2,654.02
4. Additional Information						
		3 months ended	3 months ended	3 months ended	9 months ended	9 months ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
Gain / (Loss) in Value of Shares held as Stock in Trade		49.50	(242.05)	427.96	(230.61)	716.45
Core PBT excluding Gain / (Loss) in Value of Shares held as Stock in Trade		(1.07)	69.60	50.07	112.16	137.81
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						