

ELIXIR CAPITAL LIMITED					
PART I					
(All Rs. In lakhs except EPS)		Standalone			
PARTICULARS		3 months ended	3 months ended	3 months ended	12 months ended
		30-Jun-17	30-Jun-16	31-Mar-17	31-Mar-17
		UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income				
a	Income from Operations	-	-	-	-
b	Other Operating Income	2.10	2.10	2.10	8.41
c	Other Income	1.10	0.83	1.08	4.65
	Total Income	3.20	2.93	3.18	13.06
2	Expenses				
a	Employee Benefits Expenses	-	-	-	-
b	Depreciation & Amortisation	0.11	0.10	0.10	0.41
c	Communication & Exchange Connectivity Expenses	0.01	0.01	0.02	0.16
d	Legal & Professional Fees	1.09	1.15	1.37	3.82
e	Stock Exchange Charges and SEBI Fees	0.72	0.58	0.58	2.35
f	Other Expenses	0.53	0.74	0.84	3.10
g	Finance Costs	-	-	-	-
	Total Expenses	2.46	2.58	2.91	9.84
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	0.74	0.35	0.27	3.22
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	0.74	0.35	0.27	3.22
6	Tax expense				
a	Current	(0.14)	(0.07)	(0.02)	(0.62)
b	Prior Years Tax Adjustment	(0.96)	-	-	-
c	Deferred	0.14	0.01	0.01	0.03
	Total Tax Expenses	(0.96)	(0.06)	(0.01)	(0.59)
7	Net Profit / (Loss) after tax (5-6)	(0.22)	0.29	0.26	2.63
8	Extraordinary Item				
9	Net Profit / (Loss) for the period (11+12) after tax	(0.22)	0.29	0.26	2.63
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	(0.22)	0.29	0.26	2.63
11	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32
12	Earnings Per Share (EPS), Not annualised				
a	Basic	(0.00)	0.005	0.00	0.05
b	Diluted	(0.00)	0.005	0.00	0.05
B					
PARTICULARS		3 months ended			
INVESTORS COMPLAINTS		30-Jun-17			
(in Numbers)					
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 Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 11th August, 2017.					
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 between Previous GAAP and IND AS is as follows :					
		Quarter ended 30th Jun, 2016			
	Net Profit (Loss) under previous GAAP	0.29			
	Impact on account of Ind AS adjustment	0.00			
	Net Profit (Loss) as per Ind AS	0.29			

4.	Submission of Ind AS compliant financial results for the preceding quarter and previous year ended March, 2017 is not mandatory as per SEBI circular No. CIR/CFD//FAC/62/2016. However the management has exercised necessary due diligence to ensure that the financial results provide as true and fair view of its affairs.				
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.	Quarterly results are not indicative of full year's performance.				

(All Rs. In lakhs except EPS)		Consolidated			
		3 months ended 30-Jun-17	3 months ended 30-Jun-16	3 months ended 31-Mar-17	12 months ended 31-Mar-17
PARTICULARS		UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income				
a	Income from Operations	307.97	312.83	451.80	1,007.61
b	Other Operating Income	2.51	4.38	2.82	15.90
c	Other Income	5.16	5.82	205.19	223.23
	Total Income	315.64	323.03	659.81	1,246.74
2	Expenses				
a	Employee Benefits Expenses	28.02	24.13	40.95	122.92
b	Depreciation & Amortisation	9.18	10.60	13.00	48.36
c	Communication & Exchange Connectivity Expenses	14.10	15.22	12.21	53.46
d	Legal & Professional Fees	2.10	2.19	2.57	8.98
e	Travelling Expenses	4.73	1.97	(0.77)	3.90
f	Stock Exchange Charges and SEBI Fees	1.67	1.69	2.31	7.85
g	Other Expenses	22.38	14.07	21.57	68.19
h	Finance Costs	2.56	4.15	1.60	12.77
	Total Expenses	84.74	74.02	93.44	326.43
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	230.90	249.01	566.37	920.31
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	230.90	249.01	566.37	920.31
6	Tax expense				
a	Current	(67.44)	(64.97)	(130.82)	(229.72)
b	Prior Years Tax Adjustment	(0.64)	(0.68)	-	(0.68)
c	Deferred	0.14	0.01	0.01	0.03
	Total Tax Expenses	(67.94)	(65.64)	(130.81)	(230.37)
7	Net Profit / (Loss) after tax (5-6)	162.96	183.37	435.56	689.94
8	Extraordinary Item	-	-	-	-
9	Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	162.96	183.37	435.56	689.94
10	Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(42.43)	(47.60)	(113.18)	(178.70)
11	Net Profit / (Loss) after taxes, minority interest for the period (13+14)	120.53	135.77	322.38	511.24
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	120.53	135.77	322.38	511.24
13	Paid-up Equity Share Capital (Face Value Rs. 10.00)	580.32	580.32	580.32	580.32
14	Earnings Per Share (EPS), Not annualised				
a	Basic	2.08	2.34	5.56	8.81
b	Diluted	2.08	2.34	5.56	8.81
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 11th August,2017.					
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 between Previous GAAP and IND AS					
		Quarter ended 30th Jun, 2016			
	Net Profit (Loss) under previous GAAP	183.37			
	Impact on account of IND AS adjustment	0.00			
	Net Profit (Loss) as per IND AS	183.37			
4. Submission of IND AS compliant financial results for the preceding quarter and previous year ended March, 2017 is not mandatory as per SEBI circular No. CIR/CFD//FAC/62/2016. However the management has exercised necessary due diligence to ensure that the financial results provide as true and fair view of its affairs.					
5. Previous year's figures have been regrouped and recast wherever necessary.					

