

ELIXIR CAPITAL LIMITED					
				Standalone	
(All Rs. In lakhs except EPS)					
PARTICULARS		3 months ended	3 months ended	3 months ended	12 months ended
		30-Jun-18	30-Jun-17	31-Mar-18	31-Mar-18
		UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income				
a	Income from Operations		-	-	-
b	Other Operating Income	-	2.10	-	77.48
c	Other Income	0.83	1.10	1.43	4.78
	<b>Total Income</b>	<b>0.83</b>	<b>3.20</b>	<b>1.43</b>	<b>82.26</b>
2	Expenses				
a	Employee Benefits Expenses		-	-	-
b	Depreciation & Amortisation	0.10	0.11	0.10	0.40
c	Communication & Exchange Connectivity	0.08	0.01	0.01	0.24
d	Legal & Professional Fees	1.50	1.09	0.71	3.91
e	Stock Exchange Charges and SEBI Fees	0.74	0.72	0.71	2.93
f	Other Expenses	0.73	0.53	0.95	3.03
g	Finance Costs	-	-	-	-
	<b>Total Expenses</b>	<b>3.15</b>	<b>2.46</b>	<b>2.48</b>	<b>10.51</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	(2.32)	0.74	(1.05)	71.75
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	(2.32)	0.74	(1.05)	71.75
6	Tax expense				
a	Current		(0.14)	-	
b	Prior Years Tax Adjustment		(0.96)	-	(0.96)
c	Deferred	0.01	0.14	0.01	0.69
	<b>Total Tax Expenses</b>	<b>0.01</b>	<b>(0.96)</b>	<b>0.01</b>	<b>(0.27)</b>
7	Net Profit / (Loss) after tax (5-6)	(2.31)	(0.22)	(1.04)	71.48
8	Extraordinary Item				
9	Net Profit / (Loss) for the period (11+12) after tax	(2.31)	(0.22)	(1.04)	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	-	-	-	-
	<b>Total Comprehensive Income</b>	<b>(2.31)</b>	<b>(0.22)</b>	<b>(1.04)</b>	<b>71.48</b>
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	(0.04)	(0.00)	(0.02)	1.23
b	Diluted	(0.04)	(0.00)	(0.02)	1.23
	INVESTORS COMPLAINTS			3 months ended	
	(in Numbers)			30-Jun-18	
	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	

<b>Notes:</b>					
1. The above Audited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 30th May, 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 June, 2018	Year ended 31st Mar, 2018	As on 30th June 2018	As on 31st Mar 2018
Net Profit (Loss) / Equity under previous GAAP		(2.31)	71.48	1,711.53	1,713.84
Impact on account of IND AS adjustment		-	-	-	-
Net Profit (Loss) / Equity as per IND AS		(2.31)	71.48	1,711.53	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	3 months	3 months	12 months
PARTICULARS		ended	ended	ended	ended
		30-Jun-18	30-Jun-17	31-Mar-18	31-Mar-18
		UNAUDITED	UNAUDITED	AUDITED	AUDITED
1	Income				
a	Income from Operations	96.07	307.97	(178.38)	981.74
b	Other Operating Income	1.76	2.51	2.84	15.94
c	Other Income	7.86	5.16	7.33	27.02
	<b>Total Income</b>	<b>105.69</b>	<b>315.64</b>	<b>(168.21)</b>	<b>1,024.70</b>
2	Expenses				
a	Employee Benefits Expenses	39.70	28.02	35.62	181.46
b	Depreciation & Amortisation	10.66	9.18	13.47	46.50
c	Communication & Exchange Connectivity	12.30	14.10	13.09	53.86
d	Legal & Professional Fees	2.43	2.10	2.13	10.22
e	Travelling Expenses	9.62	4.73	5.28	11.47
f	Stock Exchange Charges and SEBI Fees	1.42	1.67	1.42	4.66
g	Other Expenses	20.03	22.38	24.02	113.90
h	Finance Costs	3.97	2.56	2.95	14.56
	<b>Total Expenses</b>	<b>100.13</b>	<b>84.74</b>	<b>97.98</b>	<b>436.63</b>
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	5.56	230.90	(266.19)	588.07
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3+4)	5.56	230.90	(266.19)	588.07
6	Tax expense				
a	Current	(1.73)	(67.44)	77.10	(167.00)
b	Prior Years Tax Adjustment		(0.64)	0.12	(0.49)
c	Deferred	0.01	0.14	0.01	0.69
	<b>Total Tax Expenses</b>	<b>(1.72)</b>	<b>(67.94)</b>	<b>77.23</b>	<b>(166.80)</b>
7	Net Profit / (Loss) after tax (5-6)	3.84	162.96	(188.96)	421.27
8	Extraordinary Item	-	-	-	-
9	Net Profit / (Loss) for the period (11+12) before adjustment for Minority Interest	3.84	162.96	(188.96)	421.27
10	Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(1.60)	(42.43)	48.86	(110.36)
11	Net Profit / (Loss) after taxes, minority interest for the period (13+14)	2.24	120.53	(140.10)	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			-	
	<b>Total Comprehensive Income</b>	<b>2.24</b>	<b>120.53</b>	<b>(140.10)</b>	<b>310.91</b>
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	0.04	2.08	(2.41)	5.36
b	Diluted	0.04	2.08	(2.41)	5.36

<b>Notes:</b>					
<b>1. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on 30th May,2018.</b>					
<b>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.</b>					
<b>3. Reconciliation of net profit and Equity between Previous GAAP and IND AS</b>					
		<b>Net Profit Reconciliation</b>		<b>Equity Reconciliation</b>	
		<b>Quarter ended 30th June, 2018</b>	<b>Year ended 31st Mar, 2018</b>	<b>As on 30th June 2018</b>	<b>As on 31st Mar 2018</b>
<b>Net Profit (Loss) / Equity under previous GAAP</b>		<b>2.24</b>	<b>310.91</b>	<b>2,656.26</b>	<b>2,654.02</b>
<b>Impact on account of IND AS adjustment</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Profit (Loss) / Equity as per IND AS</b>		<b>2.24</b>	<b>310.91</b>	<b>2,656.26</b>	<b>2,654.02</b>
<b>4. Previous year's figures have been regrouped and recast wherever necessary.</b>					
<b>5. All activities of the company and its subsidiary are relating to Capital Markets, hence segmental reporting is not applicable.</b>					
<b>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.</b>					
<b>7. Quarterly results are not indicative of full year's performance.</b>					
<b>For ELIXIR CAPITAL LIMITED</b>					
<b>Dipan Mehta</b>					
<b>Director</b>					