



# JINDAL SOUTH WEST HOLDINGS LIMITED

Registered Office : Village: Vasind, Taluka: Shahapur, District: Thane - 421 604  
Web address : www.jsw.in

## Audited Financial Results for the Year Ended 31st March, 2011

(Rs. in Lakhs)

Sr. No.	Particulars	Unaudited		Audited	
		Three Months ended		Year Ended	Previous year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Income from Operations	185.62	129.06	2,406.63	703.41
2	Expenditure				
	a. Employees Cost	32.55	21.43	138.65	100.79
	b. Depreciation	0.04	0.08	0.17	0.29
	c. Other Expenditure	38.94	5.21	58.88	23.79
	d. Total	71.53	26.72	197.70	124.87
3	<b>Profit from Operations before Interest &amp; Exceptional Items (1-2)</b>	<b>114.09</b>	<b>102.34</b>	<b>2,208.93</b>	<b>578.54</b>
4	Other Income	-	-	-	-
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>114.09</b>	<b>102.34</b>	<b>2,208.93</b>	<b>578.54</b>
6	Interest	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>114.09</b>	<b>102.34</b>	<b>2,208.93</b>	<b>578.54</b>
8	Exceptional items	-	-	-	-
9	<b>Profit before tax (7+8)</b>	<b>114.09</b>	<b>102.34</b>	<b>2,208.93</b>	<b>578.54</b>
10	Tax Expense	(72.54)	24.97	138.62	140.23
11	<b>Net Profit from ordinary Activities after tax (9-10)</b>	<b>186.63</b>	<b>77.37</b>	<b>2,070.31</b>	<b>438.31</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>186.63</b>	<b>77.37</b>	<b>2,070.31</b>	<b>438.31</b>
14	Paid-up Equity Share Capital (Face value of Rs.10 each)	1,109.96	1,109.96	1,109.96	1,109.96
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year			63,153.85	61,074.29
16	Earnings Per share - (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous period (not annualized)	1.68	0.70	18.65	3.95
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	1.68	0.70	18.65	3.95
17	Public Shareholding				
	- Number of shares	4,897,739	4,895,239	4,897,739	4,895,239
	- Percentage of shareholding	44.13%	44.10%	44.13%	44.10%
18	Promoters and promoter group shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the company )	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	6,201,886	6,204,386	6,201,886	6,204,386
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares ( as a % of the total share capital of the company )	55.87%	55.90%	55.87%	55.90%

## Statement of Assets and Liabilities as at 31st March, 2011 (Audited)


(Rs. in lakhs)

Particulars	Year ended 31.03.2011	Year ended 31.03.2010
<b>SHAREHOLDERS' FUNDS</b>		
(a) Capital	1,109.96	1,109.96
(b) Reserves and Surplus	63,153.85	61,074.30
<b>LOAN FUNDS</b>	-	-
<b>DEFERRED TAX LIABILITY - NET</b>	0.07	0.10
<b>TOTAL</b>	<b>64,263.88</b>	<b>62,184.36</b>
<b>FIXED ASSETS</b>	0.26	0.43
<b>INVESTMENTS</b>	53,736.76	53,737.04
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	-	-
(b) Sundry Debtors	12.90	1.96
(c) Cash and Bank Balances	-	-
(d) Other Current Assets	10,584.80	8,745.70
(e) Loans and Advances	-	-
Less : Current Liabilities and Provisions	27.66	31.60
(a) Liabilities	43.18	269.17
(b) Provisions	-	-
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>	-	-
<b>PROFIT AND LOSS ACCOUNT</b>	-	-
<b>TOTAL</b>	<b>64,263.88</b>	<b>62,184.36</b>

## Notes :

- The above results have been reviewed by the Audit Committee in its meeting held on 26th May, 2011 and have been approved by the Board of Directors at their meeting held on 26th May, 2011.
- The Company is engaged in the business of Investing & Financing and there are no separate reportable segments as per accounting standard (AS-17) on 'Segment Reporting'.
- Details of number of investor complaints for the quarter ended 31st March, 2011 :  
Beginning - 0, received - 0, disposed off - 0, pending - 0
- Previous period figures have been regrouped/rearranged wherever considered necessary.

For JINDAL SOUTH WEST HOLDINGS LIMITED

  
 K.N. PATEL  
 JT. MANAGING DIRECTOR & CEO

Place : Mumbai

Dated : May 26, 2011



Part of O. P. Jindal Group