



JSW HOLDINGS LIMITED

Registered Office : Village Vasind, Taluka- Shahapur, District - Thane - 421604

Web address : www.jsw.in

CIN: L67120MH2001PLC217751

Statement of Audited Results for the Quarter and Year Ended 31st March, 2014

Part I

(Rs. in Lakhs)

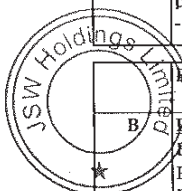
Sr. No.	Particulars	Audited for the Quarter Ended	Unaudited for the Quarter Ended	Audited for the Quarter Ended	Audited For Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
1	Income from Operations	775.54	722.14	417.85	4,333.47	2,939.69
2	Expenditure					
	a. Employee benefits expense	52.93	46.85	45.77	196.60	189.95
	b. Depreciation and amortisation expense	0.69	0.71	0.11	1.72	0.15
	c. Other Expenses	6.68	7.25	68.33	39.08	104.94
	d. Total Expenses	60.30	54.81	114.21	237.40	295.04
3	Profit from Operations before other income, finance cost & Exceptional items (1-2)	715.24	667.33	303.64	4,096.07	2,644.65
4	Other Income	-	-	-	-	-
5	Profit before finance cost and Exceptional Items (3+4)	715.24	667.33	303.64	4,096.07	2,644.65
6	Finance costs	-	-	-	-	-
7	Profit after finance cost but before Exceptional Items (5-6)	715.24	667.33	303.64	4,096.07	2,644.65
8	Exceptional items	-	-	-	-	-
9	Profit before tax (7+8)	715.24	667.33	303.64	4,096.07	2,644.65
10	Tax Expense	135.07	149.50	67.70	800.07	476.16
11	Net Profit from ordinary activities after tax (9-10)	580.17	517.83	235.94	3,296.00	2,168.49
12	Extraordinary items	-	-	-	-	-
13	Net Profit for the period (11-12)	580.17	517.83	235.94	3,296.00	2,168.49
14	Paid-up Equity Share Capital (Face value of Rs.10 each)	1,109.96	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				71,308.08	68,011.47
16	Earnings Per share - (EPS) (in Rs.) (Face value of Rs.10 each)					
	a) Basic and diluted EPS before Extraordinary items for the period and for the previous period (not annualized)	5.22	4.67	2.13	29.69	19.54
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	5.22	4.67	2.13	29.69	19.54

Information for the Quarter and Year ended 31st March, 2014

Part II

Sr. No.	Particulars	Audited for the Quarter Ended	Unaudited for the Quarter Ended	Audited for the Quarter Ended	Audited For Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	48,98,089	48,98,089	48,97,189	48,98,089	48,97,189
	- Percentage of shareholding	44.13%	44.13%	44.12%	44.13%	44.12%
2	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	62,01,536	62,01,536	62,02,436	62,01,536	62,02,436
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	55.87%	55.87%	55.88%	55.87%	55.88%

Sr. No.	Particulars	Quarter ended 31.03.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-



Statement of Assets and Liabilities as at 31st March, 2014 (Audited)

(Rs. in lacs)

	Particulars	As at 31.03.2014 Audited	As at 31.03.2013 Audited
A	EQUITY AND LIABILITIES :		
1	Shareholders' funds		
	(a) Share capital	1,109.96	1,109.96
	(b) Reserves and surplus	71,308.08	68,011.47
	Sub-total - Shareholders' funds	72,418.04	69,121.43
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Deferred tax liabilities (Net)	-	-
	(b) Long term provisions	93.53	111.61
	Sub-total- Non-current liabilities	93.53	111.61
4	Current liabilities		
	(a) Other current liabilities	10.87	9.27
	(b) Short term provisions	65.12	66.47
	Sub-total- Current liabilities	75.99	75.74
	TOTAL- EQUITY AND LIABILITIES	72,587.56	69,308.78
B	ASSETS :		
1	Non-current assets		
	(a) Fixed assets		
	-Tangible assets	9.10	-
	(b) Non current investments	53,744.44	53,736.76
	(d) Long term loans and advances	17,787.50	9,666.00
	Sub-total- Non-current assets	71,541.04	63,402.76
2	Current assets		
	(a) Trade receivables	550.68	290.97
	(b) Cash and bank balance	122.90	132.75
	(c) Short term loans and advances	372.94	5,482.30
	Sub-total- Current assets	1,046.52	5,906.02
	TOTAL- ASSETS	72,587.56	69,308.78

Notes :

- The above results have been reviewed by the Audit Committee in its meeting held on 28th April, 2014 and have been approved by the Board of Directors at their meeting held on 28th April, 2014.
- 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'.
- The figures of quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2014 and the unaudited published year to date
- Previous period figures have been regrouped/rearranged wherever considered necessary.

Place : Mumbai
Dated : April 28, 2014



Part of O. P. Jindal Group

FOR JSW HOLDINGS LIMITED
[Signature]
K. N. PATEL
JT. MANAGING DIRECTOR & CEO

