

# JSW HOLDINGS LIMITED

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

Web address : www.jsw.in

CIN- L67120MH2001PLC217751



## Part I Statement of Audited Results for the Quarter and Year Ended 31st March, 2015

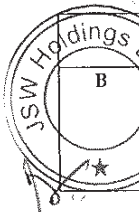
(Rs. in Lakhs)

Sr. No.	Particulars	Audited for the Quarter Ended	Unaudited for the Quarter Ended	Audited for the Quarter Ended	Audited For Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
1	Income from Operations	697.17	759.30	775.54	4,935.74	4,333.47
2	Expenditure					
	a. Employee benefits expense	55.58	55.35	52.93	227.18	196.60
	b. Depreciation and amortisation expense	0.69	0.68	0.69	3.09	1.72
	c. Other Expenses	37.10	12.07	6.68	78.45	39.08
	d. Total Expenses	93.37	68.10	60.30	308.72	237.40
3	Profit from Operations before other income, finance cost & Exceptional items (1-2)	603.80	691.20	715.24	4,627.02	4,096.07
4	Other Income	-	-	-	-	-
5	Profit before finance cost and Exceptional Items (3+4)	603.80	691.20	715.24	4,627.02	4,096.07
6	Finance costs	-	-	-	-	-
7	Profit after finance cost but before Exceptional Items (5-6)	603.80	691.20	715.24	4,627.02	4,096.07
8	Exceptional items	-	-	-	-	-
9	Profit before tax (7+8)	603.80	691.20	715.24	4,627.02	4,096.07
10	Tax Expense	131.00	133.00	135.07	956.00	800.07
11	Net Profit from ordinary activities after tax (9-10)	472.80	558.20	580.17	3,671.02	3,296.00
12	Extraordinary items	-	-	-	-	-
13	Net Profit for the period (11-12)	472.80	558.20	580.17	3,671.02	3,296.00
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
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)	4.26	5.03	5.22	33.07	29.69
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	4.26	5.03	5.22	33.07	29.69

## Part II Information for the Quarter and Year ended 31st March, 2015

Sr. No.	Particulars	Audited for the Quarter Ended	Unaudited for the Quarter Ended	Audited for the Quarter Ended	Audited For Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
<b>A</b>	<b><u>PARTICULARS OF SHAREHOLDING</u></b>					
1	Public Shareholding					
	- Number of shares	4,343,589	4,343,589	4,898,089	4,343,589	4,898,089
	- Percentage of shareholding	39.13%	39.13%	44.13%	39.13%	44.13%
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	6,756,036	6,756,036	6,201,536	6,756,036	6,201,536
	- 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 )	60.87%	60.87%	55.87%	60.87%	55.87%

	Particulars	Quarter ended 31.03.2015
<b>B</b>	<b><u>INVESTOR COMPLAINTS</u></b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed off during the quarter	-
	Remaining unresolved at the end of the quarter	-



Statement of Assets and Liabilities

(Rs. in lacs)

	Particulars	As at 31.03.2015 Audited	As at 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES :</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1,109.96	1,109.96
	(b) Reserves and surplus	74,979.31	71,308.08
	<b>Sub-total - Shareholders' funds</b>	<b>76,089.27</b>	<b>72,418.04</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Deferred tax liabilities (Net)	-	-
	(b) Long term provisions	97.38	93.53
	<b>Sub-total- Non-current liabilities</b>	<b>97.38</b>	<b>93.53</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Other current liabilities	79.43	75.99
	(b) Short term provisions	-	-
	<b>Sub-total- Current liabilities</b>	<b>79.43</b>	<b>75.99</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>76,266.08</b>	<b>72,587.56</b>
<b>B</b>	<b>ASSETS :</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	-Tangible assets	6.01	9.10
	(b) Non current investments	53,344.44	53,744.44
	(d) Long term loans and advances	6,163.50	17,787.50
	<b>Sub-total- Non-current assets</b>	<b>59,513.95</b>	<b>71,541.04</b>
<b>2</b>	<b>Current assets</b>		
	(a) Trade receivables	20.60	370.60
	(b) Cash and bank balance	58.91	122.90
	(c) Short term loans and advances	16,168.11	372.94
	(d) Other current assets	504.51	180.08
	<b>Sub-total- Current assets</b>	<b>16,752.13</b>	<b>1,046.52</b>
	<b>TOTAL- ASSETS</b>	<b>76,266.08</b>	<b>72,587.56</b>

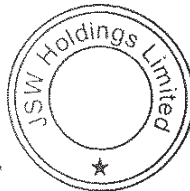
Notes :

- The above results have been reviewed by the Audit Committee in its meeting held on 13th, May, 2015 and have been approved by the Board of Directors at their meeting held on 13th May, 2015.
- 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 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures upto third quarter for the relevant financial year.
- Previous period figures have been regrouped/rearranged wherever considered necessary.

Place : Mumbai  
Dated : May 13, 2015



Part of O. P. Jindal Group



FOR JSW HOLDINGS LIMITED

K. N. PATEL

JT. MANAGING DIRECTOR, CEO & CFO