

JSW HOLDINGS LIMITED

Registered Office: Village Vasind, Taluka- Shahapur, District - Thane - 421604 Web address: www.jsw.in

Statement of Unaudited Results for the Quarter and Half Year Ended 30th September, 2013

Part I

(Rs. in Lakhs)

Sr. No.	Particulars	Unaudited For the Q		For the Quarter ended		Unaudited For Half Year ended	
		30,09,2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Income from Operations	2,362.91	472.88	1,751.68	2,835.79	2,104.48	2,939.69
2	Expenditure a. Employee benefits expense b. Depreciation and amortisation expense c. Other Expenses d. Total Expenses	50.90 0.32 11.38 62.60	45.92 - 13.77 59.69	48.16 0.02 10.46 58.64	96.82 0.32 25.15 122.29	92,55 0.03 29,73 122,31	189,95 0,15 104,94 295,04
3	Profit from Operations before other income ,finance cost & Exceptional items (1-2)	2,300.31	413,19	1,693.04	2,713.50	1,982.17	2,644.65
4	Other Income	_	_	-	_	-	-
5	Profit before finance cost and Exceptional Items (3+4)	2,300.31	413.19	1,693.04	2,713.50	1,982.17	2,644.65
6	Finance costs	-	-	-	_	-	-
7	Profit after finance cost but before Exceptional Items (5-6)	2,300.31	413.19	1,693.04	2,713.50	1,982.17	2,644.65
8	Exceptional items	-	-	_	_	-	-
9	Profit before tax (7+8)	2,300.31	413.19	1,693,04	2,713.50	1,982.17	2,644.65
10	Tax Expense	440,20	75.30	295.30	515.50	345.71	476.16
11	Net Profit from ordinary activities after tax (9-10)	1,860.11	337,89	1,397.74	2,198.00	1,636.46	2,168.49
12	Extraordinary items	_	_	_	_	_	_
13	Net Profit for the period (11-12)	1,860.11	337.89	1,397.74	2,198.00	1,636.46	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	1,109.96
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						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) b)Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	16.76 16.76		12.59 12.59	19.80 19.80	14.74 14.74	19.54 19.54

Information for the Quarter and Half Year ended 30th September, 2013

Part II

Sr. No.	Particulars	Unaudited For the Quarter ended			Unaudited For Half Year ended		Audited For Year Ended
		30.09.2013	30,06,2013	30.09,2012	30.09.2013	30.09.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						•
1	Public Shareholding						
	- Number of shares	48,96,564	48,96,564	48,97,189	48,96,564	48,97,189	48,97,189
	- Percentage of shareholding	44.12%	44.12%	44.12%	44.12%	44.12%	44.12%
	Promoters and promoter group shareholding a) Pledged/ Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
i i	b) Non-encumbered - Number of Shares	62,03,061	62,03,061	62,02,436	62,03,061	62,02,436	62,02,436
	- Percentage of shares (as a % of the total shareholding of promoter and	100%	100%	100%	100%	100%	100%
:	promoter group) - Percentage of shares (as a % of the total share capital of the company)	55.88%	55.88%	55,88%	55.88%	55.88%	55.88%

		Particulars	Quarter ended 30.09.2013
Г	В	INVESTOR COMPLAINTS	
1		Pending at the beginning of the quarter	-
1		Received during the quarter	-
ı		Disposed of during the quarter	-
L		Remaining unresolved a the end of the quarter	



Statement of Assets and Liabilities as at 30th September, 2013 (Unaudited)

(Rs. in lacs)

	Particulars	As at 30.09.2013	As at 31.03.2013
		Unaudited	Audited
Λ	EQUITY AND LIABILITIES :		
1	Shareholders' funds		
	(a) Share capital	1,109.96	1,109.96
	(b) Reserves and surplus	70,209.77	68,011.47
	Sub-total - Shareholders' funds	71,319.73	69,121.43
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Deferred tax liabilities (Net)	_	_
	(b) Long term provisions	269.64	111.61
	Sub-total- Non-current liabilities	269,64	111.61
4	Current liabilities		
*	(a) Other current liabilities	28.71	9,27
	(b) Short term provisions	40,43	66,47
	Sub-total- Current liabilities	69.14	75,74
		03/11	7001
	TOTAL- EQUITY AND LIABILITIES	71,658.51	69,308.78
В	ASSETS:		
1	Non-current assets		
	(a) Fixed assets	10.50	
1	-Tangible assets	10,50	-
	(b) Non current investments	53,736.76	53,736.76
	(c) Long term loans and advances Sub-total- Non-current assets	16,648.10 70,395.36	9,666.00 63,402,76
	Sub-total- Non-current assets	70,393,30	05,402.76
2	Current assets		
	(a) Trade receivables	546.91	290,97
	(b) Cash and bank balance	65.92	132.75
1	(c) Short term loans and advances	650.32	5,482.30
	Sub-total- Current assets	1,263.15	5,906.02
	TOTAL- ASSETS	71,658.51	69,308.78
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Notes:

- 1 The above results have been subjected to a "Limited Review" by Auditors of the Company as per the listing agreement with the Stock Exchanges and have been taken on record by the Board of Directors at their meeting held on 30th October, 2013.
- 2 The Company is engaged in the business of Investing & Financing and there are no separate reporatable segments as per accounting standard (AS-17) on 'Segment Reporting'.
- 3 Previous period figures have been regrouped/rearranged wherever considered necessary.

FOR JSW HOLDINGS LIMITED

K. N. PATEL

IT. MANAGING DIRECTOR & CEO

Place: Mumbai Dated: October 30, 2013



INDAL Part of O. P. Jindal Group

