

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, 2015 Part I

(Rs. in Lakhs)

Sr. No.	Particulars	Audited for the Quarter Ended	Unudited for the Quarter Ended	Audited for the Quarter Ended	Audited Year	For 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 b. Depreciation and amortisation expense c. Other Expenses d. Total Expenses	55.58 0.69 37.10 93.37	55.35 0.68 12.07 68.10	52.93 0.69 6.68 60.30	227.18 3.09 78.45 308.72	196.60 1.72 39.08 237.40
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	1			-	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) b)Basic and diluted EPS after Extraordinary items for the period and for the	4.26		5.22 5.22		29.69 29.69
	previous period (not annualized)			l		ļ

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

Sr. No.	Particulars	Audited for the Quarter Ended	Unudited for the Quarter Ended	Audited for the Quarter Ended	Audited Year o	For ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A 1	PARTICULARS OF SHAREHOLDING Public Shareholding - Number of shares - Percentage of shareholding	4,343,589 39.13%	4,343,589 39.13%	4,898,089 44.13%	4,343,589 39.13%	4,898,089 44.13%
	Promoters and promoter group shareholding a) Pledged/ Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil
	b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	6,756,036 100% 60.87%			<u> </u>	

adings Particulars	Quarter ended 31,03,2015
B VINVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Requived during the quarter	-
Disposed off during the quarter	-
Remaining unresolved a the end of the quarter	-

Statement of Assets and Liabilities

(Rs. in lacs)

	Particulars	As at 31.03.2015	As at 31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES:		
1	Shareholders' funds		
	(a) Share capital	1,109.96	1,109.96
	(b) Reserves and surplus	74,979.31	71,308.08
	Sub-total - Shareholders' funds	76,089.27	72,418.04
2	Share application money pending allotment	-	•
3	Non-current liabilities		•
	(a) Deferred tax liabilities (Net)	-	-
	(b) Long term provisions	97.38	93.53
	Sub-total- Non-current liabilities	97.38	93.53
4	Current liabilities		
•	(a) Other current liabilities	79.43	75.99
	(b) Short term provisions	_	-
	Sub-total- Current liabilities	79.43	75.99
ı	TOTAL- EQUITY AND LIABILITIES	76,266.08	72,587.56
В	ASSETS:		
1	Non-current assets		
	(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
	Sub-total- Non-current assets	59,513.95	71,541.04
2	Current assets		
	(a) Trade receivables	20.60	370.60
	(b) Cash and bank balance	58.91	122,90
1	(c) Short term loans and advances	16,168.11	372.94
	(d) Other current assets	504.51	180.08
	Sub-total- Current assets	16,752.13	1,046.52
	TOTAL- ASSETS	76,266.08	72,587.56

Notes:

- 1 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.
- 2 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'.
- 3 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.
- 4 Previous period figures have been regrouped/rearranged wherever considered necessary.

Place : Mumbai Dated : May 13, 2015



FOR JSW HOLDINGS LIMITED

JT. MANAGING DIRECTOR, CEO & CFO



Part of O. P. Jindal Group