

# 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, 2016

(Rs.in Lakhs)

Sr. No.	Particulars	For the Quarter ended			For Year ended	
		31.03.2016 Audited	31,12,2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1	Income from Operations	883.09	771.08	697.17	5,034.92	4,935.74
2	Expenditure a. Employee benefits expense b. Depreciation and amortisation expense c. Other Expenses d. Total Expenses	62.06 0.47 34.41 96.94	60.98 0.48 30.26 91.72	55.58 0.69 37.10 93.37	239,65 1.88 112,60 354.13	227.18 3.09 78.45 308.72
3	Profit from Operations before other income ,finance cost & Exceptional items (1-2)	786.15	679.36	603.80	4,680.79	4,627.02
4	Other Income	-	-	-	-	-
5	Profit before finance cost and Exceptional Items (3+4)	786.15	679,36	603.80	4,680.79	4,627.02
6	Finance costs	_	-		<del>-</del> .	-
7	Profit after finance cost but before Exceptional Items (5-6)	786.15	679.36	603.80	4,680.79	4,627.02
8	Exceptional items	_	-	· - ·	-	-
9	Profit before tax (7+8)	786.15	679.36	603.80	4,680.79	4,627.02
10	Tax Expense	177.50	154.10	131.00	1,020.00	956.00
11	Net Profit from ordinary activities after tax (9-10)	608.65	525.26	472.80	3,660.79	3,671.02
12	Extraordinary items	_	-	_	-	-
13	Net Profit for the period (11-12)	608.65	525.26	472.80	3,660.79	3,671.02
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	,			78,640.10	74,979.31
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)	5.48 5.48	4.73 4.73	4.26 4.26	32.98 32.98	33.0 <sup>2</sup> 33.0 <sup>2</sup>



### Statement of Assets and Liabilities

(Rs. in lacs)

	Particulars	As at 31,03.2016 Audited	As at 31,03.2015 Audited
A EQUI	TY AND LIABILITIES :		
1 Share	holders' funds		!
(a)	Share capital	1,109.96	1,109.96
(b)	Reserves and surplus	78,640.10	74,979,31
	Sub-total - Shareholders' funds	79,750.06	76,089.27
2 Share	application money pending allotment	-	-
3 Non-o	current liabilities		
(a)	Long-term provisions	71.92	97.38
	Sub-total- Non-current liabilities	71,92	97.38
4 Curre	ent liabilities		
(a)	Other current liabilities	112.26	79.43
(b)	Short Term provisions	6.64	-
	Sub-total- Current liabilities	118.90	79.43
TOTA	AL- EQUITY AND LIABILITIES	79,940.88	76,266.08
B ASSI	TS:		
1 Non-	current assets		
(a)	Fixed assets		
'	-Tangible assets	4.13	6.01
(b)	Non-current investments	54,347.55	53,344.44
(c)	Long-term loans and advances	18,072.67	6,229.05
	Sub-total- Non-current assets	72,424.35	59,579.50
2 Curr	ent assets		
(a)	Trade receivables	23.70	20,60
(b)	Cash and bank balance	1,135.80	58.91
(c)	Short-term loans and advances	5,767.49	16,102.56
(d)	Other current assets	589.54	504,51
	Sub-total- Current assets	7,516.53	16,686.58
TOT	AL- ASSETS	79,940.88	76,266.08
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#### Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 6th May, 2016 and have been approved by the Board of Directors at their meeting held on 6th May, 2016.
- 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, 2016 are the balancing figures between audited figures in respect of the year ended on 31st March, 2016 and the unaudited published figures upto 31st December, 2015.
- 4 Previous period figures have been regrouped/rearranged wherever considered necessary.

Place : Mumbai Dated : May 6, 2016

Indal Part of O. P. Jindal Group

For JSW HOLDINGS LIMITED

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JT. MANAGING DIRECTOR, CEO & CFQ



## JSW HOLDINGS LIMITED

Registered Office: Village Vasind, Taluka- Shahapur, District - Thane - 421604 Web address : www.jsw.in CIN- L67120MH2001PLC217751

Audited Financial Results for the Quarter and year Ended 31st March, 2016

(Rs. in Lakhs)

			(Ks. in Lakhs)	
Particulars	For the Quarter ending	For Year ending	For the Quarter ending	
· .	31,03,2016 Audited	31.03.2016 Audited	31.03.2015 Audited	
Total income from Operations (net)	883.09	5,034.92	697.17	
Net Profit from ordinary activities after tax	608.65	3,660.79	472.80	
Net Profit for the period after tax (after Extraordinary items)	608.65	3,660.79	472.80	
Equity Share Capital	1,109.96	1,109.96	1,109.96	
Reserves excluding Revaluation Reserves as shown in the Balance Sheet of previous year) *				
Earnings Per share - (before extraordinary items ) (of Rs.10 each)				
Basic:	5.48	32.98	4.26	
Diluted :	5.48	32.98	4.26	
Earnings Per share - (before extraordinary items ) (of Rs.10 ench)				
Basic:	5.48	32.98	4.26	
Diluted :	5.48	32.98	4.26	

\* Reserves (excluding Revaluation Reserve) as on 31st March, 2016 & 31-3-2015 : Rs. 78,640.10 Lakhs & Rs.74,979.31 Lakhs respy.

#### Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 6th May, 2016 and have been approved by the Board of Directors at their meeting held on 6th May, 2016.
- The above is an extract of the detailed format of Standalone Audited Financial Results for the quarter and year ended on 31st March, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI ( Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Standalone Unaudited Financial Results for the quarter and year ended 31st March, 2016 are available on the Stock Exchanges Websites www.bseindia.com, www.nseindia.com, dseindia.org.in and on the Company's website www.jsw.in

Place: Mumbai Dated: May 6, 2016 For JSW HOLDINGS LIMITED

K.N. PATEL

JT. MANAGIŃG DIRECTOR, CEO &

Part of O. P. Jindal Group