



# JSW HOLDINGS LIMITED

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

Web address : www.jsw.in

CIN- L67120MH2001PLC217751

## Statement of Unaudited Results for the Quarter and Nine Months Ended 31st December, 2015


(Rs. in Lakhs)

Sr. No.	Particulars	For the Quarter ended			For Nine months ended		For Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	771.08	2,651.53	759.30	4,151.83	4,238.57	4,935.74
2	Expenditure						
	a. Employee benefits expense	60.98	60.10	55.35	177.59	171.60	227.18
	b. Depreciation and amortisation expense	0.48	0.46	0.68	1.41	2.40	3.09
	c. Other Expenses	30.26	32.80	12.07	78.19	41.35	78.45
	d. Total Expenses	91.72	93.36	68.10	257.19	215.35	308.72
3	Profit from Operations before other income, finance cost & Exceptional items (1-2)	679.36	2,558.17	691.20	3,894.64	4,023.22	4,627.02
4	Other Income	-	-	-	-	-	-
5	Profit before finance cost and Exceptional Items (3+4)	679.36	2,558.17	691.20	3,894.64	4,023.22	4,627.02
6	Finance costs	-	-	-	-	-	-
7	Profit after finance cost but before Exceptional Items (5-6)	679.36	2,558.17	691.20	3,894.64	4,023.22	4,627.02
8	Exceptional items	-	-	-	-	-	-
9	Profit before tax (7+8)	679.36	2,558.17	691.20	3,894.64	4,023.22	4,627.02
10	Tax Expense	154.10	546.65	133.00	842.50	825.00	956.00
11	Net Profit from ordinary activities after tax (9-10)	525.26	2,011.52	558.20	3,052.14	3,198.22	3,671.02
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	525.26	2,011.52	558.20	3,052.14	3,198.22	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	1,109.96
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						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)	4.73	18.13	5.03	27.50	28.81	33.07
	b) Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	4.73	18.13	5.03	27.50	28.81	33.07

### Notes :

- 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 2nd February, 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'.
- The figures of quarter ended 31st December, 2015 are the balancing figures between audited figures in respect of the nine months ended on 31st December, 2015 and the unaudited published figures upto 30th September, 2015.
- Previous period figures have been regrouped/rearranged wherever considered necessary.

Place : Mumbai  
Dated : February 2, 2016

 Part of O. P. Jindal Group

For JSW HOLDINGS LIMITED

  
K.N. PATEL  
JT. MANAGING DIRECTOR, CEO & CFO

