



Power Trading Company Ltd.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051

Phone: 022-4286 1000 Fax: 022-4286 3000

CIN: U40100MH2005PLC154613

Website : www.jsw.in

The financial details of the Demerged Company / Transferor Company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: JSW Power Trading Company Limited

(Rs. in Crores)

	As per Audited Financials as on 31 <sup>st</sup> January, 2015	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2013-14	2012-13	2011-12
Equity Paid up Capital	70.00	70.00	70.00	70.00
Reserves and surplus	82.61	71.76	54.50	35.73
Equity Net Worth	152.61	141.76	124.50	105.73
Preference Share Capital	132.00	132.00	132.00	132.00
Miscellaneous Expenditure	_	ī	_	-
Secured Loans	-	_	-	-
Unsecured Loans	-	-	-	
Net Fixed Assets	0.24	0.36	0.54	0.69
Income from Operations	3,711.88	5,079.80	5,356.37	3743.63
Total Income	3,721.80	5,091.24	5,384.64	3753.16
Total Expenditure	3,709.52	5,069.71	5,360.31	3740.10
Profit before Tax	12.28	21.53	24.33	13.06
Profit after Tax	10.88	17.26	18.76	11.60
Cash profit	10.96	17.48	19.01	11.75
EPS (Rs per share)	1.55	2.47	2.68	1.66
Book value (Rs. per share)	21.80	20.25	17.79	15.10

Note: Cash Profit = (PAT + Depreciation + Deferred Tax)

For JSW Power Trading Company Limited

Amit Das

**Company Secretary** 



Part of O.P. Jindal Group





Green Energy Limited Regd Off: JSW Centre,

Bandra Kurla Complex,

Bandra (East), Mumbai - 400 051, Phone: 022-4286 1000

Fax: 022-4286 3000

CIN: U40101MH2011PLC212214

Website: www.jsw.in

The financial details of the Resulting Company for the previous 3 years as per the audited statement of Accounts:

## Name of the Company: JSW Green Energy Limited

(Rs. in Crores)

	As per Audited Financials as on 31 <sup>st</sup> January, 2015	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year		
		2013-14	2012-13	2011-12		
Equity Paid up Capital	0.05	0.05	0.05	0.05		
Reserves and surplus	(2.57)	(2.56)	(2.49)	(2.10)		
Net Worth	(2.52)	(2.51)	(2.44)	(2.05)		
Miscellaneous Expenditure	-	-	-	-		
Secured Loans	i i	-	_	-		
Unsecured Loans	4.07	4.15	4.41	4.78		
Net Fixed Assets	0.03	0.04	0.04	0.05		
Income from Operations	0.08	0.27	0.36	0.68		
Total Income	0.08	0.27	0.36	0.68		
Total Expenditure	0.09	0.34	0.75	1.40		
Profit / (Loss) before Tax	(0.01)	(0.07)	(0.39)	(1.37)		
Profit / (Loss) after Tax	(0.01)	(0.07)	(0.39)	(1.37)		
Cash profit	(0.005)	(0.07)	(0.39)	(1.36)		
EPS (Rs per share)	(1.78)	(14.00)	(77.99)	(273.57)		
Book value (Rs. per share)	(503.42)	(501.12)	(487.13)	(409.14)		

Note: Cash Profit = (PAT + Depreciation + Deferred Tax)

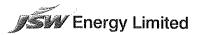
For JSW Green Energy Limited

S. Madhavan Director

DIN: 01065270

Jindal Part of O.P. Jindal Group





Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051

CIN. : L74999MH1994PLC077041

Phone : +91 22 4286 1000 Fax : +91 22 4286 3000 Website : www.jsw.in

The financial details of the Transferee Company for the previous 3 years as per the audited statement of Accounts

Name of the Company: JSW Energy Limited

(Rs. in Crores)

	As per As per 1 year prior 2 years prior				
	unaudited	last	to the last	2 years prior to the last	
	1				
	financials as on	Audited	Audited	Audited	
	31st December,	Financial	Financial	Financial	
	2014	Year	Year	Year	
,		2013-14	2012-13	2011-12	
Equity Paid up Capital	1,640.05	1,640.05	1,640.05	1,640.05	
Reserves and surplus	6,117.15	5,362.62	5,133.19	4,518.67	
Net Worth	7,757.20	7,002.67	6,773.24	6158.72	
Miscellaneous Expenditure					
Secured Loans (Short Term &	4,455.35	4,939.05	5,409.82	5,367.76	
Long Term)			,	•	
Unsecured Loans		-	-		
Net Fixed Assets	7,142.65	7,376.58	7,737.21	7,716.32	
Income from Operations	4,911.91	5,802.61	6,396.45	5,016.42	
Total Income	5,159.57	6057.55	6701.23	5,130.44	
Total Expenditure	4,094.55	4,870.38	5,287.45	4,687.58	
Profit before Tax	1,034.73	816.96	1,243.83	291.25	
Profit after Tax	760.26	602.48	993.03	234.64	
Cash profit	1,128.63	1,086.73	1,433.52	609.49	
EPS (Rs per share)	4.64	3.67	6.05	1.43	
Book value (Rs. per share)	47.30	42.70	41.30	37.55	

Note: Cash Profit = (PAT + Depreciation + Deferred Tax)

For JSW Energy Limited

S. Madhavan

**Company Secretary** 

