



# JSW HOLDINGS LIMITED

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

Web address : www.jsw.in

CIN- L67120MH2001PLC217751

## Part I Statement of Unaudited Results for the Quarter and Half Year Ended 30th September, 2015

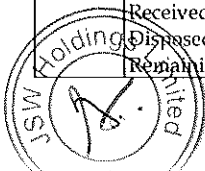
(Rs. in Lakhs)

Sr. No.	Particulars	Unaudited For the Quarter ended			Unaudited For Half Year ended		Audited For Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from Operations	2,651.53	729.22	2,720.38	3,380.75	3,479.27	4,935.74
2	Expenditure						
	a. Employee benefits expense	60.10	56.51	58.06	116.61	116.25	227.18
	b. Depreciation and amortisation expense	0.46	0.47	0.68	0.93	1.72	3.09
	c. Other Expenses	32.80	15.13	22.07	47.93	29.28	78.45
	d. Total Expenses	93.36	72.11	80.81	165.47	147.25	308.72
3	Profit from Operations before other income ,finance cost & Exceptional items (1-2)	2,558.17	657.11	2,639.57	3,215.28	3,332.02	4,627.02
4	Other Income	-	-	-	-	-	-
5	Profit before finance cost and Exceptional Items (3+4)	2,558.17	657.11	2,639.57	3,215.28	3,332.02	4,627.02
6	Finance costs	-	-	-	-	-	-
7	Profit after finance cost but before Exceptional Items (5-6)	2,558.17	657.11	2,639.57	3,215.28	3,332.02	4,627.02
8	Exceptional items	-	-	-	-	-	-
9	Profit before tax (7+8)	2,558.17	657.11	2,639.57	3,215.28	3,332.02	4,627.02
10	Tax Expense	546.65	141.75	545.67	688.40	692.00	956.00
11	Net Profit from ordinary activities after tax (9-10)	2,011.52	515.36	2,093.90	2,526.88	2,640.02	3,671.02
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	2,011.52	515.36	2,093.90	2,526.88	2,640.02	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	-	-	-	-	-	-
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)	18.13	4.64	18.86	22.77	23.78	33.07
	b)Basic and diluted EPS after Extraordinary items for the period and for the previous period (not annualized)	18.13	4.64	18.86	22.77	23.78	33.07

## Part II Information for the Quarter and Half Year ended 30th September, 2015

Sr. No.	Particulars	Unaudited For the Quarter ended			Unaudited For Half Year ended		Audited For Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of shares	4,301,874	4,343,589	4,343,589	4,301,874	4,343,589	4,343,589
	- Percentage of shareholding	38.76%	39.13%	39.13%	38.76%	39.13%	39.13%
2	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
	b) Non-encumbered						
	- Number of Shares	6,797,751	6,756,036	6,756,036	6,797,751	6,756,036	6,756,036
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares ( as a % of the total share capital of the company )	61.24%	60.87%	60.87%	61.24%	60.87%	60.87%

Particulars	Quarter ended 30.09.2015
<b>B</b>	
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed off during the quarter	-
Remaining unresolved at the end of the quarter	-



## Statement of Assets and Liabilities as at 30th September, 2015 (Unaudited)

(Rs. in lacs)

	Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES :</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1,109.96	1,109.96
	(b) Reserves and surplus	77,506.19	74,979.31
	<b>Sub-total - Shareholders' funds</b>	<b>78,616.15</b>	<b>76,089.27</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term provisions	102.02	97.38
	<b>Sub-total- Non-current liabilities</b>	<b>102.02</b>	<b>97.38</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Other current liabilities	79.54	79.43
	(b) Short Term provisions	388.40	-
	<b>Sub-total- Current liabilities</b>	<b>467.94</b>	<b>79.43</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>79,186.11</b>	<b>76,266.08</b>
<b>B</b>	<b>ASSETS :</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	-Tangible assets	5.08	6.01
	(b) Non-current investments	53,344.44	53,344.44
	(c) Long-term loans and advances	12,863.61	6,230.67
	<b>Sub-total- Non-current assets</b>	<b>66,213.13</b>	<b>59,581.12</b>
<b>2</b>	<b>Current assets</b>		
	(a) Trade receivables	83.15	20.60
	(b) Cash and bank balance	5,929.03	58.91
	(c) Short-term loans and advances	6,133.04	16,100.94
	(d) Other current assets	827.76	504.51
	<b>Sub-total- Current assets</b>	<b>12,972.98</b>	<b>16,684.96</b>
	<b>TOTAL- ASSETS</b>	<b>79,186.11</b>	<b>76,266.08</b>

## 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 30th October, 2015.
- 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 30th September, 2015 are the balancing figures between audited figures in respect of the half year ended on 30th September, 2015 and the unaudited published figures upto 30th June, 2015.
- Previous period/years figures have been regrouped/rearranged wherever considered necessary.

FOR JSW HOLDINGS LIMITED

K. N. PATEL

JT. MANAGING DIRECTOR, CEO &amp; CFO



Place : Mumbai  
Dated : October 30, 2015



Part of O. P. Jindal Group