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Nafa Nuksan - Hindi	Jaipur	13.11.2024
Business Standard - English	All editions	13.11.2024



# RSWM Limited



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

(₹ in Crore)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter Ended			Half Year Ended		Financial Year Ended	Quarter Ended			Half Year Ended		Financial Year Ended
	September 30, 2024	June 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023		September 30, 2024	June 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations*	1,172.63	1,214.53	1,016.58	2,387.15	1,927.42	4,092.72	1,175.57	1,214.53	1,016.58	2,390.10	1,928.10	4,094.27
Net Profit/(Loss) for the period (before Tax, Exceptional items & Share of profit/loss of Associates)	(32.10)	(20.93)	(22.37)	(53.03)	(50.38)	(110.07)	(29.02)	(21.54)	(22.42)	(50.56)	(52.29)	(118.74)
Net Profit/(Loss) for the period (before Tax, Share of profit/loss of Associates & after Exceptional items)	(32.10)	(20.93)	(22.37)	(53.03)	(50.38)	27.69	(29.02)	(21.54)	(22.42)	(50.56)	(52.29)	(41.47)
Net Profit/(Loss) for the period after Tax (after Exceptional items & Share of profit/loss of Associates)	(21.20)	(13.68)	(14.67)	(34.88)	(32.62)	34.90	(17.55)	(14.73)	(9.18)	(32.28)	(22.63)	(21.06)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	(7.54)	(2.72)	(11.55)	(10.26)	(6.56)	64.40	(3.89)	(3.77)	(6.07)	(7.66)	3.43	8.43
Equity Share Capital	47.10	47.10	47.10	47.10	47.10	47.10	47.10	47.10	47.10	47.10	47.10	47.10
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						1,262.19						1,250.28
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations)												
Basic (₹)	(4.50)	(2.90)	(3.12)	(7.40)	(6.92)	7.41	(3.72)	(3.13)	(1.95)	(6.85)	(4.80)	(4.47)
Diluted (₹)	(4.50)	(2.90)	(3.12)	(7.40)	(6.92)	7.41	(3.72)	(3.13)	(1.95)	(6.85)	(4.80)	(4.47)

\* Total income from operations represents revenue from operations and other income.

**Notes:**

- The Other Comprehensive Income/Loss (OCI/OCL) that will not be reclassified to profit or loss in the Statement of Profit and Loss, includes unrealized gain on fair valuation of equity investments amounting to ₹ 20.59 Crore (Corresponding previous year gain of ₹ 25.78 Crore) for the half year ended 30th September, 2024.
- The Company holds listed / unlisted investments in Equity Shares of certain companies. As per the recent changes made and notified through the Finance (No. 2) Act, 2024 dated 23rd July, 2024, during the quarter the Company has carried out accounting provision for Deferred Tax Liability created on changes in fair value in equity shares and this has resulted in decreased in DTL (liability) by Rs. 3.76 Crores for the quarter and half year ended 30th September, 2024 and same has been recognised under other comprehensive income.
- The above financial results have been reviewed by the Audit Committee and subsequently approved and taken on record by the Board of Directors at its meeting held on 12th November, 2024. The Limited Review for the quarter and half year ended 30th September, 2024 results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditor.
- The Company took over possession of Spinning, Kniting and Processing units situated at Chhata, Mathura (U.P.) under slump sale agreement from Ginni Filaments Limited, as a going concern w.e.f. 16th February, 2024. Accordingly current quarter figures are strictly not comparable with previous period figures.

By Order of the Board

For **RSWM Limited**

Sd/-

**Riju Jhunjhunwala**

Chairman & Managing Director and CEO

DIN : 00061060

Place : Noida (U.P.)

Date : November 12, 2024

CIN : L17115RJ1960PLC008216

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