

RSWM Limited
an LNJ Bhilwara Group Company

RSWM Limited



Un-audited Financial Results for the Quarter and Nine Months Ended 31st December, 2016 (₹ in Crore)

Particulars	Quarter Ended 31st December		Nine Months Ended 31st December		Year Ended 31st March
	2016	2015	2016	2015	2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Total Income from Operations (Net)	703.42	753.17	2181.06	2183.29	2958.27
Net Profit for the period (before Tax, Exceptional Items)	11.87	26.26	92.12	103.66	147.46
Net Profit for the period before tax (after Exceptional Items)	11.87	26.26	92.12	103.66	147.46
Net Profit for the period after tax (after Exceptional Items)	9.40	20.66	72.07	74.83	106.43
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)	6.03	25.45	70.36	69.65	97.89
Equity Share Capital	23.55	23.15	23.55	23.15	23.15
Reserves (excluding Revaluation Reserve) as shown in balance sheet of the previous year					554.06
Earning Per Share (of ₹ 10/-each) (for continuing and discontinued operations)					
Basic	4.05	8.93	31.63	32.33	45.97
Diluted	4.04	8.69	30.85	31.49	44.77

Notes:

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10th February, 2017.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other Indian Generally Accepted Accounting Practices and policies to the extent applicable. Beginning with 1st April 2016, the Company has for the first time adopted Ind AS with a transition date of 1st April 2015.
- During the quarter, in terms of option exercised by the OCRPS holders, 88,54,111 number of OCRPS of ₹ 7.50 each have been converted in to 4,02,153 number of equity shares of ₹ 10/-each and balance 48,11,324 shall be redeemed on 28th February, 2017. Consequent upon conversion 4,02,153 number of Equity shares have been allotted in the Board meeting held on 10-11-2016.
- The above is an extract of the detailed format of unaudited financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available on the Stock Exchange websites (www.bseindia.com, www.nseindia.com) and on the company's website (www.rswm.in)

By Order of the Board
For RSWM Limited
Sd/-

Riju Jhunjhunwala
Managing Director & Chief Executive Officer
DIN 00061060

MAYUR
STARS KI PASAND

Place : Noida (U.P.)
Dated : 10th February, 2017

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