

Audited Financial Results for the Quarter and Year Ended March 31, 2021

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended		Consolidated Quarter Ended			Consolidated Financial Year Ended	
	March 31, 2021	December 31, 2020	March 31, 2020	March 31, 2021	March 31, 2020	March 31, 2021	December 31, 2020	March 31, 2020	March 31, 2021	March 31, 2020
	Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited
Total Income from Operations (Net)	859.06	727.78	616.56	2,365.43	2,797.22	859.06	727.78	616.56	2,365.43	2,797.22
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	84.53	49.02	(4.67)	4.26	(29.58)	84.53	49.02	(4.67)	4.26	(29.58)
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	84.53	49.02	(4.67)	4.26	23.56	84.53	49.02	(4.67)	4.26	(15.23)
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items & Share of profit of Associates)	72.97	31.74	(3.54)	21.61	22.67	71.38	30.56	(5.15)	20.83	(13.41)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	91.64	38.25	(21.09)	55.31	(77.15)	90.11	37.06	(22.73)	54.56	(113.26)
Equity Share Capital	23.55	23.55	23.55	23.55	23.55	23.55	23.55	23.55	23.55	23.55
Reserves (excluding Revaluation Reserve) as shown in balance sheet of the previous year				737.61	682.30				768.28	713.80
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations)										
Basic (₹)	30.99	13.48	(1.51)	9.18	9.62	30.31	12.98	(2.19)	8.84	(5.70)
Diluted (₹)	30.99	13.48	(1.51)	9.18	9.62	30.31	12.98	(2.19)	8.84	(5.70)

Notes:

- 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 May 28, 2021.
- The Other Comprehensive Income (OCI) in the Statement of Profit and Loss, includes unrealized gain/(Loss) on fair valuation of equity instruments amounting to ₹ 31.69 Crore (previous year loss ₹ (99.65 Crore)).
- Impact of Covid-19 Pandemic
The Company has considered the possible effects that may result from COVID-19 in the preparation of financial results including assessment of its liquidity position from the previous recoverability and carrying value of its assets and liabilities as on March 31, 2021. The Company has considered internal and external sources of information for making said assessment. On the basis of said assessment, the Company expects to recover the carrying amount of these assets and no material adjustment is included in the financial results. The impact of any events and developments occurring after the balance sheet date on the financial results for the year ended March, 2021 may differ from that estimated as at the date of approval of these financial results and will be recognized prospectively. The Company is committed to closely monitor any material changes arising out of prevailing economic conditions and impact of the same on the business of the Company.
- The figures for the quarter ended March 31, 2021 and March 31, 2020 are the balancing figures between the audited figures in respect to the full financial year and the published figures of Nice month ending December 31, 2020 and December 31, 2019 respectively, which were subject to limited review by the statutory auditors.
- The figures of the previous period/year have been regrouped/recast wherever considered necessary.
- The above is an extract of the detailed format of financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the financial results is 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/-

Brij Mohan Sharma
 Joint Managing Director
 DIN : 08195895