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RSWM Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended	Consolidated Quarter Ended			Consolidated Financial Year Ended
	June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024	June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Total Income from Operations*	1,214.53	1,181.91	910.84	4,092.72	1,214.53	1,182.78	911.52	4,094.27
Net Profit/(Loss) for the period (before Tax, Exceptional items & Share of profit/loss of Associates)	(20.93)	(16.98)	(28.01)	(110.07)	(21.54)	(20.68)	(29.87)	(118.74)
Net Profit/(Loss) for the period (before Tax, Share of profit/loss of Associates & after Exceptional items)	(20.93)	120.78	(28.01)	27.69	(21.54)	56.59	(29.87)	(41.47)
Net Profit/(Loss) for the period after Tax (after Exceptional items & Share of profit/loss of Associates)	(13.68)	99.64	(17.94)	34.90	(14.73)	35.65	(13.44)	(21.06)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	(2.72)	97.18	5.01	64.40	(3.77)	33.19	9.51	8.43
Equity Share Capital	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 (₹)	(2.90)	21.16	(3.81)	7.41	(3.13)	7.57	(2.85)	(4.47)
Diluted (₹)	(2.90)	21.16	(3.81)	7.41	(3.13)	7.57	(2.85)	(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 ₹ 10.61 Crore (corresponding previous quarter profit of ₹ 22.83 Crore).
- The figures for the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto December 31, 2023.
- 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 August 9, 2024. The Limited Review for the quarter ended June 30, 2024 results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
- 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 : August 09, 2024

CIN : L17115RJ1960PLC008216

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