

RSWM Limited
A Public Sector Enterprise

RSWM Limited



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PIONEERED TO BE GLOBAL

Audited Financial Results for the Quarter & Year Ended 31st March, 2016

(₹ in Crore)

Particulars	Quarter Ended		Financial Year Ended		Consolidated Financial Year Ended	
	31.03.2016	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015
Total Income from Operation (Net)	779.07	771.21	2969.41	3022.98	2969.41	3022.98
Net Profit for the period after tax (after Extra Ordinary Items)	31.51	29.43	105.99	84.91	105.52	86.35
Equity Share Capital	23.15	23.15	23.15	23.15	23.15	23.15
Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)			479.50	409.40	479.88	410.25
Earning Per Share (before Extra Ordinary items) (of ₹ 10/- each) not annualised						
Basic	13.46	12.71	45.25	36.68	45.05	37.30
Diluted	13.10	12.38	44.07	35.72	43.87	36.33
Earning Per Share (after Extra Ordinary Items) (of ₹ 10/- each) not annualised						
Basic	13.46	12.71	45.25	36.68	45.05	37.30
Diluted	13.10	12.38	44.07	35.72	43.87	36.33

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 11, 2016.
- The Board of Directors of the Company has recommended a dividend @ 125% to Equity Shareholders i.e. ₹ 12.50 per Equity Share amounting to ₹ 2,893.59 Lacs excluding applicable taxes.
- The Board of Directors of the Company has recommended a Preference Dividend @ 12% per annum i.e. ₹ 0.75 per Optionally Convertible Redeemable Preference Share on pro-rata basis from the date of allotment amounting to ₹ 103.16 Lacs excluding applicable taxes.
- The figures of the last quarter are the balancing figure between audited figure in respect of full financial year and published year to date figures up to third quarter of the respective financial year.
- Amount of Depreciation & Amortisation for Quarter & Year ended on 31st March, 2016 includes ₹ 1176.80 Lacs on account of a CGU'S Impairment in compliance with AS - 28 Impairment of Assets.
- The above is an extract of the detailed format of Audited Annual 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 Audited Annual Financial Results are available on the Stock Exchanges website (www.bseindia.com, www.nseindia.com) and on the company's website (www.rswm.in)

By Order of Board
For RSWM Limited

Sd/-

Riju Jhunjhunwala

Managing Director & Chief Executive Officer

DIN : 00061060

MAYUR
STAYS & PARADISO

Place : Noida (U.P.)
Dated : 11th May, 2016

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Distt. Bhilwara, Rajasthan - 311021, Phone: +91-1463-223144 to 223150, Fax: +91-1463-223361, 223479

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12 MAY 2016