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RSWM Limited

Unaudited Financial Results for the Quarter Ended 30th June, 2019

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended	Consolidated Quarter Ended			Consolidated Financial Year Ended
	30th June, 2019	31st March, 2019	30th June, 2018		31st March, 2019	30th June, 2019	31st March, 2018	
	Unaudited	Audited (Refer note 5)	Unaudited	Audited	Unaudited	Audited (Refer note 5)	Unaudited	Audited
Total Income from Operations (Net)	706.26	828.42	716.21	2,991.78	706.26	829.80	717.23	2,994.12
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(19.53)	(4.50)	3.12	(32.79)	(19.53)	(4.25)	4.14	(31.16)
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	33.61	(4.50)	3.12	(32.79)	(5.19)	(4.25)	4.14	(31.16)
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items & Share of profit of Associates)	27.58	(6.19)	2.37	(24.27)	(9.34)	(33.92)	6.49	(37.75)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	(30.61)	(140.22)	9.98	(112.00)	(67.53)	(167.97)	14.09	(125.50)
Equity Share Capital	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				759.51				827.12
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations) (in ₹)								
Basic	11.71	(2.63)	1.01	(10.30)	(3.96)	(14.40)	2.75	(16.26)
Diluted	11.71	(2.63)	1.01	(10.30)	(3.96)	(14.40)	2.75	(16.26)

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 August 12, 2019. Limited Review of current quarter results has been carried out by the Auditors.
- Pursuant to the requirement of SEBI (LODR) Regulations, 2015 (as amended), the Company has published consolidated quarterly results for the corresponding quarter ended June 30, 2018 and the preceding quarter ended March 31, 2019, as reported herein have been approved by the Company's Board of Directors and not subjected to review by the Statutory Auditors.
- Exceptional items contain profit on sale of Equity Shares of 1,69,38,599 equity shares (out of 2,94,63,559 equity shares) held in its Associate, Bhilwara Energy Limited (BEL) sold during the quarter.
- Effective from April 1, 2019, the Company has adopted Ind AS 116 "Leases" and has applied the said Ind AS to its leases contracts existing as on April 1, 2019, using the modified retrospective method. The impact of adoption of Ind AS 116 on the profit for the quarter is not material.
- The figures of the quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect to the full financial year and the published figures of Nine month ending 31st December, 2018, which were subject to limited review by the statutory auditors.
- LNJ Skills & Rozgar Private Limited was Subsidiary of the Company upto March 2019 which has now become Associate of the Company from April 2019.
- 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/-

Riju Jhunjhunwala

Managing Director & Chief Executive Officer
DIN : 00061060

MAYUR
STARS KI PASAND

Place : Noida (U.P.)
Date : August 12, 2019

CIN : L17115RJ1960PLC008216

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