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RSWM Limited



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023

(₹ in Crore)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter Ended			Half Year Ended		Financial Year Ended	Quarter Ended			Half Year Ended		Financial Year Ended
	September 30, 2023	June 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022	March 31, 2023	September 30, 2023	June 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022	March 31, 2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations *	1,016.58	910.84	963.27	1,927.42	2,018.41	3,880.34	1,016.58	911.52	963.27	1,928.10	2,018.41	3,880.34
Net Profit/(Loss) for the period (before Tax, Exceptional items & Share of profit/loss of Associates)	(22.37)	(28.01)	28.35	(50.38)	123.12	138.28	(22.42)	(29.87)	28.35	(52.29)	123.12	138.28
Net Profit/(Loss) for the period (before Tax, Share of profit/loss of Associates & after Exceptional items)	(22.37)	(28.01)	28.35	(50.38)	123.12	138.28	(22.42)	(29.87)	28.35	(52.29)	123.12	138.28
Net Profit/(Loss) for the period after Tax (after Exceptional items & Share of profit/loss of Associates)	(14.67)	(17.94)	13.74	(32.62)	80.99	109.61	(9.18)	(13.44)	20.13	(22.63)	91.49	122.85
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	(11.55)	5.01	15.17	(6.56)	69.16	96.48	(6.07)	9.51	21.56	3.43	79.66	109.68
Equity Share Capital	47.10	47.10	23.55	47.10	23.55	47.10	47.10	47.10	23.55	47.10	23.55	47.10
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						1,221.32						1,269.89
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations)												
Basic (₹)	(3.12)	(3.81)	3.74 #	(6.92)	22.03 #	28.13	(1.95)	(2.85)	5.48 #	(4.80)	24.89 #	31.52
Diluted (₹)	(3.12)	(3.81)	3.74 #	(6.92)	22.03 #	28.13	(1.95)	(2.85)	5.48 #	(4.80)	24.89 #	31.52

*Total income from operations represents revenue from operations and other income.

Restated

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 ₹ 25.78 Crore (Corresponding previous year loss of ₹ 9.99 Crore).
- The Company has completed acquisition of 100% equity stake in M/s BG Wind Power Limited (BGWPL) on 6th April 2023 for ₹5 Crores, accordingly BGWPL has become a wholly-owned subsidiary of the Company. The purchase price allocation has been accounted for during the quarter September, 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 9th November, 2023. The Limited Review for the quarter and half year ended September 30, 2023 results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.

By Order of the Board
For **RSWM Limited**
Sd/-

Riju Jhunjhunwala

Chairman & Managing Director and CEO
DIN : 00061060

Place : Noida (U.P.)
Date : November 09, 2023

CIN : L17115RJ1960PLC008216

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