

RSWM LIMITED

CIN:L17115RJ1960PLC008216

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Unaudited Financial Results for the Quarter Ended June 30, 2021

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended	Consolidated Quarter Ended			Consolidated Financial Year Ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Total Income from Operations (Net)	749.99	859.06	219.84	2,365.43	749.99	859.06	219.84	2,365.43
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	40.13	84.53	(101.63)	4.26	40.13	84.53	(101.63)	4.26
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	40.13	84.53	(101.63)	4.26	40.13	84.53	(101.63)	4.26
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items & Share of profit of Associates)	37.29	72.97	(65.75)	21.61	36.91	71.38	(66.11)	20.83
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	57.64	91.64	(54.13)	55.31	57.27	90.11	(54.50)	54.56
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				737.61				768.28
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations)								
Basic (₹)	15.83	30.99	(27.92)	9.18	15.67	30.31	(28.07)	8.84
Diluted (₹)	15.83	30.99	(27.92)	9.18	15.67	30.31	(28.07)	8.84

Notes:

1. 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, 2021. The Limited Review for the quarter ended June 30, 2021 results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the Statutory Auditors.

2. The Other Comprehensive Income (OCI) in the Statement of Profit and Loss, includes unrealized gain/(Loss) on fair valuation of equity instruments amounting to ₹ 23.23 Crore (previous year loss ₹ (31.69 Crore)).

3. Impact of Covid-19 Pandemic

Outbreak of Covid-19 has disturbed the economic activity through interruption in manufacturing process, disruption in supply chain, etc. for the Company during the year ended 31 March, 2021 and during the recent second wave. 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 June 30, 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 quarter ended June, 2021 may differ from that estimated as at the date of approval of these financial results and will be recognized prospectively.

4. The figures for the quarter ended March 31, 2021 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto December 31, 2020.

5. The figures of the previous period/year have been regrouped/recast wherever considered necessary.

6. 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

Place: Noida (U.P.)
Date: August 12, 2021

Riju Jhunjhunwala
Chairman & Managing Director
DIN : 00061060