



RSWM Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

(₹ in Crore)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter Ended			Nine Months Ended		Financial Year Ended	Quarter Ended			Nine Months Ended		Financial Year Ended
	31st December, 2019	30th September, 2019	31st December, 2018	31st December, 2019	31st December, 2018	31st March, 2019	31st December, 2019	30th September, 2019	31st December, 2018	31st December, 2019	31st December, 2018	31st March, 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations (Net)	767.58	706.82	698.44	2,180.66	2,163.36	2,991.78	767.58	706.82	698.38	2,180.66	2,164.32	2,994.12
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	2.55	(7.92)	(40.62)	(24.91)	(28.29)	(32.79)	2.55	(7.92)	(40.27)	(24.91)	(26.91)	(31.16)
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	2.55	(7.92)	(40.62)	28.23	(28.29)	(32.79)	2.55	(7.92)	(40.27)	(10.56)	(26.91)	(31.16)
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items & Share of profit of Associates)	2.02	(3.39)	(28.53)	26.21	(18.08)	(24.27)	0.86	0.21	(29.92)	(8.26)	(7.46)	(37.74)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	5.30	(30.75)	7.58	(56.06)	28.22	(112.00)	4.14	(27.15)	6.19	(90.54)	38.83	(125.49)
Equity Share Capital	23.55	23.55	23.55	23.55	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)												
Basic (₹)	0.86	(1.44)	(12.12)	11.13	(7.68)	(10.30)	0.37	0.09	(12.71)	(3.51)	(3.24)	(16.26)
Diluted (₹)	0.86	(1.44)	(12.12)	11.13	(7.68)	(10.30)	0.37	0.09	(12.71)	(3.51)	(3.24)	(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 February 12, 2020. Limited Review for the quarter ended December 31, 2019 results has been carried out by the Auditors.
- Pursuant to the requirement of SEBI (LODR) Regulations, 2015 (as amended), the Company has published standalone as well as consolidated quarterly results for the corresponding quarter ended December 31, 2018, 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 June, 2019.
- Effective April 1, 2019, the Company 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.
- LNJ Skills & Rozgar Private Limited was Subsidiary of the Company up to 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 Jhunjunwala
Managing Director & Chief Executive Officer
DIN : 00061060

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S T A R S K I P A S A N D

Place : Noida (U.P.)
Date : February 12, 2020

CIN : L17115RJ1960PLC008216

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