



RSWM Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended	Consolidated Quarter Ended			Consolidated Financial Year Ended
	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Total Income from Operations *	1,055.19	1,132.53	749.99	3,849.54	1,055.19	1,132.53	749.99	3,849.54
Net Profit/(Loss) for the period (before Tax, Exceptional items & Share of profit/loss of Associates)	94.77	97.92	40.13	283.48	94.77	97.92	40.13	283.48
Net Profit/(Loss) for the period (before Tax, Share of profit/loss of Associates & after Exceptional items)	94.77	97.92	40.13	283.48	94.77	97.92	40.13	283.48
Net Profit/(Loss) for the period after Tax (after Exceptional items & Share of profit/loss of Associates)	67.25	109.94	37.29	239.98	71.36	112.89	36.91	246.22
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	53.99	97.78	57.64	237.38	58.10	100.70	57.27	243.61
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 the Audited Balance Sheet of the previous year				974.99				1,011.90
Earning Per Share (of ₹10/- each) (for continuing and discontinued operations)								
Basic (₹)	28.56	46.68	15.83	101.90	30.30	47.94	15.67	104.55
Diluted (₹)	28.56	46.68	15.83	101.90	30.30	47.94	15.67	104.55

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

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 08, 2022. The Limited Review for the quarter ended June 30, 2022 results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors.
- The Other Comprehensive Loss (OCI) that will not be reclassified to profit or loss in the Statement of Profit and Loss, includes unrealized loss on fair valuation of equity investments amounting to ₹ 12.14 Crore (previous year ₹ 2.31 Crore) and loss of remeasurements of the defined benefit plans of ₹ NIL (previous year ₹ 0.92 Crore).
- The Company had entered into an agreement with buyer for sale/transfer of Private Freight Terminal (PFT) of the company situated at Namli, Madhya Pradesh, for total consideration of ₹ 33 Crores (net ₹ 30.67 Crores). On receipt on full consideration and fulfilment of certain regulatory and other necessary requirements, the transactions has been concluded during the quarter and gain (other income) on the above transaction is ₹ 19.93 Crores has been accounted for.
- The figures for the quarter ended March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto December 31, 2021.
- 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

Chairman & Managing Director and CEO

DIN : 00061060

Place : Noida (U.P.)

Date : August 08, 2022

CIN : L17115RJ1960PLC008216

Registered Office: Kharigram, P.O. Gulabpura, Distt. Bhilwara, Rajasthan - 311021, Phone: +91-1483-223144 to 223150, Fax: +91-1483-223361, 223479

Corporate Office: Bhilwara Towers, A-12, Sector - 1, Noida - 201 301 (U.P)

Phone: +91-120-4390300 (EPABX), Fax: +91-120-4277841; E-mail: rswm.investor@lnjbhilwara.com; Website: www.rswm.in