

Business Standard	All editions	11.08.2023
Business Remedies - Hindi	Jaipur	11.08.2023
Nafa Nuksan - Hindi	Jaipur	11.08.2023



RSWM Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(₹ in Crore)

Particulars	Standalone Quarter Ended			Standalone Financial Year Ended	Consolidated Quarter Ended			Consolidated Financial Year Ended
	June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023	June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Total Income from Operations*	910.84	997.02	1,055.19	3,880.34	911.52	997.02	1,055.19	3,880.34
Net Profit/(Loss) for the period (before Tax, Exceptional items & Share of profit/loss of Associates)	(28.01)	40.16	94.77	138.28	(29.87)	40.16	94.77	138.28
Net Profit/(Loss) for the period (before Tax, Share of profit/loss of Associates & after Exceptional items)	(28.01)	40.16	94.77	138.28	(29.87)	40.16	94.77	138.28
Net Profit/(Loss) for the period after Tax (after Exceptional items & Share of profit/loss of Associates)	(17.94)	42.61	67.25	109.61	(13.44)	44.70	71.36	122.85
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)]	5.01	40.16	53.99	96.48	9.51	42.21	58.10	109.68
Equity Share Capital	47.10	47.10	23.55	47.10	47.10	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 (₹)	(3.81)	9.90	18.29 #	28.13	(2.85)	10.26	19.41 #	31.52
Diluted (₹)	(3.81)	9.90	18.29 #	28.13	(2.85)	10.26	19.41 #	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 ₹ 22.83 Crore (corresponding previous quarter loss of ₹ 12.14 Crore).
- During the quarter, 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. Pending finalisation of purchase price allocation, consolidated results have been prepared based on the financial statements of BGWPL. Impact on change in purchase price allocation shall be accounted for within the time allowed under Ind AS 103.
- The figures for the quarter ended March 31, 2023 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto December 31, 2022.
- 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 10, 2023. The Limited Review for the quarter ended June 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.

Place : Noida (U.P.)
Date : August 10, 2023

By Order of the Board
For RSWM Limited
Sd/-
Riju Jhunjunwala
Chairman & Managing Director and CEO
DIN : 00061060

CIN : L17115RJ1960PLC008216

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