

DOC:SEC: 1435/2025-26/96

June 25, 2025

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G- Block, Bandra – Kurla Complex,
Bandra (East),
Mumbai – 400 051
SCRIP CODE: CESC

Dear Sir/Madam,

Sub: Mismatch in figures of PDF and XBRL (Standalone and Consolidated)

This has in reference to your email dated June 22, 2025 on the above captioned subject. We wish to inform you that the details given under different heads of the Financials in PDF filings (both standalone as well as consolidated) have been clubbed under one head in XBRL filings in view of the non-availability of separate head such as :-

- Other Income and Regulatory Income** in PDF filing have been clubbed under the head of “**Other Income**” in XBRL filing.
- “Cost of Energy Purchased and Cost of Fuel** in PDF filing have been clubbed under the head of “**Cost of materials consumed**”.

The details are given below:

Particulars	Standalone				Consolidated			
	Three Months Ended		Year Ended		Three Months Ended		Year Ended	
	Pdf	XBRL	Pdf	XBRL	Pdf	XBRL	Pdf	XBRL
	Rs (cr)	Rs (cr)	Rs (cr)	Rs (cr)	Rs (cr)	Rs (cr)	Rs (cr)	Rs (cr)
Other income	66	209	181	1316	153	293	374	1622
Regulatory Income (Net)	143	-	1135	-	140	-	1248	-
Cost of energy purchased/Cost of Materials consumed	735	1113	4224	6038	1245	2181	6988	11005
Cost of fuel	378	-	1814	-	936	-	4017	-

We trust having explained the matter to your satisfaction.

Thanking you.
Yours faithfully,
For CESC Limited


Jagdish Patra
Company Secretary and Compliance Officer