



Energy Limited

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27th August, 2024

To

National Stock Exchange of India Limited

“Exchange Plaza”, Bandra - Kurla Complex, Bandra (E)

Mumbai - 400 051

Sub: Clarification regarding your query on quick results submitted to the Exchange on 19th July, 2024.

Dear Sir,

We refer to your email dated 21st August, 2024 and would like to submit our reply as under:

Query: Financial results not submitted as per Indian Accounting Standard - It has been observed that for consolidated financial results, Profit before tax in PDF is 69822 lakhs while in the XBRL it is 69443 lakhs. Deferred Tax in PDF is 7996 Lakhs while in the XBRL it is 6093 lakhs

Reply: In response to your above query, we would like to inform the following:

- i. In the consolidated financial results filed in the PDF format, the figure of the Profit Before Tax (PBT) of Rs 69,822 Lacs includes Rs 379 Lacs pertaining to the share of a Joint Venture and an Associate. Whereas, in the consolidated financial results filed in the XBRL format, the figure of Rs 69443 Lacs is excluding the aforesaid share of a Joint Venture and an Associate, since the same has been separately mentioned in row number 51 as per the XBRL format.
- ii. In the consolidated financial results filed in the PDF format, the figure of the Deferred Tax of Rs 7,996 Lacs and the figure of deferred tax adjustable in future tariff of Rs. 1903 lacs are shown separately, whereas, the consolidated financial results filed in the XBRL format the figure of the Deferred Tax of Rs 6,093 includes the amount of deferred tax adjustable in future tariff amounting to Rs. 1903 Lacs.

With the above explanation we trust that we have satisfactorily clarified your query and request you to close the same since there is no deficiency in submission of the results.

Yours faithfully,

For **JSW Energy Limited**

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BRIJ KUMAR
CHOPRA
Digitally signed
by MONICA BRIJ
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Date: 2024.08.27
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Monica Chopra

Company Secretary & Compliance Officer



Part of O.P. Jindal Group