



# JSW INFRASTRUCTURE LIMITED

Registered Office : JSW Centre, BKC, Bandra (East), Mumbai-400051  
 Phone:022-4286 1000 , Fax:022-4286 3000  
 CIN: U45200MH2006PLC161268

## Statement of Audited Consolidated Financial Results for the Year ended March 31, 2022

(Rs. in Lakhs)

Sr. No.	Particulars	Audited	
		Year ended 31.03.2022	Year ended 31.03.2021
1	<b>Income</b> Revenue from Operations Other Income <b>Total Income</b>	2,27,305.87 10,567.85 <b>2,37,873.72</b>	1,60,357.05 7,469.25 <b>1,67,826.30</b>
2	<b>Expenses</b> Operational Expenses Employee Benefits Expense Finance Costs Depreciation & Amortisation Expense Other Expenses <b>Total Expenses</b>	85,818.97 14,965.19 41,962.31 37,906.36 15,578.41 <b>1,96,231.24</b>	57,460.29 11,134.97 22,785.75 27,065.53 10,117.91 <b>1,28,564.45</b>
3	<b>Profit before Tax (1-2)</b>	<b>41,642.48</b>	<b>39,261.85</b>
4	<b>Tax Expense (Including Deferred Tax)</b> Current Tax Deferred Tax <b>Total Tax Expense</b>	6,716.23 2,838.35 <b>9,554.58</b>	2,375.53 8,424.01 <b>10,799.54</b>
5	<b>Profit for the year (3-4)</b>	<b>32,087.90</b>	<b>28,462.31</b>
6	<b>Other Comprehensive Income</b> (i) Items that will not be reclassified to Profit and Loss Remeasurements of defined benefit plans Income Tax relating to items that will not be reclassified to Profit and Loss  (ii) Items that will be reclassified to Profit and Loss Changes in Foreign Currency Monetary Item Translation Difference Account (FCMITDA) Income Tax relating to items that will be reclassified to Profit and Loss  <b>Total Other Comprehensive Income/(loss) for the year</b>	91.16 (25.54)  278.76 (97.41) <b>246.97</b>	15.72 (4.34)  (55.13) 19.26 <b>(24.49)</b>
7	<b>Total Comprehensive Income for the year (5+6)</b>	<b>32,334.87</b>	<b>28,437.82</b>

For JSW INFRASTRUCTURE LIMITED

By   
Authorised Signatory

