



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
	Income		
1	Revenue from Operations	2,27,305.87	1,60,357.05
	Other Income	10,567.85	7,469.25
	Total Income	2,37,873.72	1,67,826.30
2	Expenses		
	Operational Expenses	85,818.97	57,460.29
	Employee Benefits Expense	14,965.19	11,134.97
	Finance Costs	41,962.31	22,785.75
	Depreciation & Amortisation Expense	37,906.36	27,065.53
	Other Expenses	15,578.41	10,117.91
	Total Expenses	1,96,231.24	1,28,564.45
3	Profit before Tax (1-2)	41,642.48	39,261.85
4	Tax Expense (Including Deferred Tax)		
	Current Tax	6,716.23	2,375.53
	Deferred Tax	2,838.35	8,424.01
	Total Tax Expense	9,554.58	10,799.54
5	Profit for the year (3-4)	32,087.90	28,462.31
6	Other Comprehensive Income		
	(i) Items that will not be reclassified to Profit and Loss		
	Remeasurements of defined benefit plans	91.16	15.72
	Income Tax relating to items that will not be reclassified to Profit and Loss	(25.54)	(4.34)
	(ii) Items that will be reclassified to Profit and Loss		
	Changes in Foreign Currency Monetary Item Translation Difference Account (FCMITDA)	278.76	(55.13)
	Income Tax relating to items that will be reclassified to Profit and Loss	(97.41)	19.26
	Total Other Comprehensive Income/(loss) for the year	246.97	(24.49)
7	Total Comprehensive Income for the year (5+6)	32,334.87	28,437.82

For JSW INFRASTRUCTURE LIMITED


Authorised Signatory

