Consolidated Statement of Profit and Loss

for the year ended 31 March 2026

(₹ in million)

	Notes	For the year ended 31 March 2026	For the year ended 31 March 2025
Income			
Revenue from operations	21	43,880.65	41,776.16
Other income	22	405.34	378.17
Total income		**44,285.99**	**42,154.33**
Expenses			
Cost of materials consumed	23	21,046.21	20,502.80
Purchases of stock-in-trade		1,490.43	568.14
Changes in inventories of finished goods and work-in-progress	24	411.06	1.76
Employee benefits expense	25	4,256.05	4,180.47
Finance costs	26	491.25	556.36
Depreciation and amortisation expenses	27	1,754.85	1,576.30
Other expenses	28	11,006.54	11,332.09
Total expenses		**40,456.39**	**38,717.92**
Profit before share of (loss)/profit of an associate		**3,829.60**	**3,436.41**
Share of loss of an associate		(1.81)	(0.21)
Profit before exceptional items and tax		**3,827.79**	**3,436.20**
Exceptional items (net)	45	(130.39)	-
Profit before tax		**3,697.40**	**3,436.20**
Tax expense	29		
- Current tax		842.29	852.67
- Deferred tax		76.12	71.71
Total tax expense		**918.41**	**924.38**
Profit for the year		**2,778.99**	**2,511.82**
Other comprehensive income (OCI)			
Items that will not be reclassified to profit or loss			
Changes in fair value of equity investments which are classified at fair value through OCI		8.27	11.69
Remeasurement gain/(loss) on defined benefit obligations		0.46	(29.95)
Income tax relating to items that will not be reclassified to profit or loss	29	(1.32)	5.74
		7.41	**(12.52)**
Items that will be reclassified to profit or loss			
Exchange differences on translation of foreign operations		261.69	40.46
Income tax relating to items that will be reclassified to profit or loss		(65.86)	(10.11)
		195.83	**30.35**
Other comprehensive income for the year, net of tax		**203.24**	**17.83**
Total comprehensive income for the year		**2,982.23**	**2,529.65**
Profit for the year is attributable to:			
Owners of the Company		2,778.99	2,511.82
Non-controlling interests		-	-
		2,778.99	**2,511.82**
Other comprehensive income is attributable to:			
Owners of the Company		203.24	17.83
Non-controlling interests		-	-
		203.24	**17.83**
Total comprehensive income is attributable to:			
Owners of the Company		2,982.23	2,529.65
Non-controlling interests		-	-
		2,982.23	**2,529.65**
Earnings per equity share of ₹ 1 each	48		
Basic (₹)		17.59	15.89
Diluted (₹)		17.51	15.84

The accompanying notes, including summary of material accounting policy information and other explanatory information form an integral part of the consolidated financial statements

As per our report of even date attached

For **Walker Chandiok & Co LLP**
Chartered Accountants
ICAI Firm Registration No.: 001076N/N500013

Madhu Sudan Malpani
Partner
Membership No.: 517440

Place: Gurugram
Date: 26 May 2026

For and on behalf of the Board of Directors of **Jubilant Ingrevia Limited**

Shyam S. Bhartia
Chairman
DIN:00010484

Hari S. Bhartia
Co-Chairman and Whole-time Director
DIN: 00010499

Deepak Jain
CEO and Managing Director
DIN: 10255429

Varun Gupta
President and Chief Financial Officer

Deepanjali Gulati
Company Secretary

Place: Noida
Date: 26 May 2026