



Standalone 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	41,384.88	39,412.22
Other income	22	996.94	810.12
Total income		42,381.82	40,222.34
Expenses			
Cost of materials consumed	23	21,545.69	20,597.49
Purchases of stock-in-trade	24	1,228.75	566.82
Changes in inventories of finished goods and work-in-progress	25	210.44	(285.15)
Employee benefits expense	26	3,729.40	3,760.74
Finance costs	27	566.21	650.66
Depreciation and amortisation expenses	28	1,611.75	1,473.15
Other expenses	29	9,946.61	10,024.98
Total expenses		38,838.85	36,788.69
Profit before exceptional items and tax		3,542.97	3,433.65
Exceptional items (net)	48	(122.21)	-
Profit before tax		3,420.76	3,433.65
Tax expense	30		
- Current tax		662.68	727.06
- Deferred tax		78.17	72.34
Total tax expense		740.85	799.40
Profit for the year		2,679.91	2,634.25
Other comprehensive income (OCI)			
Items that will not be reclassified to profit or loss			
Remeasurement gain/(loss) on defined benefit obligations		2.02	(28.14)
Income tax relating to items that will not be reclassified to profit or loss	30	(0.51)	7.08
Other comprehensive income for the year, net of tax		1.51	(21.06)
Total comprehensive income for the year		2,681.42	2,613.19
Earnings per equity share of ₹ 1 each	52		
Basic (₹)		16.82	16.54
Diluted (₹)		16.82	16.54

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

As per our report of even date attached

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

Madhu Sudan Malpani
Partner
Membership No.: 517440

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

Shyam S. Bhartia
Chairman
DIN:00010484

Varun Gupta
President and Chief
Financial Officer

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

Deepanjali Gulati
Company Secretary

Deepak Jain
CEO and Managing Director
DIN: 10255429

Place: Gurugram
Date: 26 May 2026

Place: Noida
Date: 26 May 2026