

To,  
National Stock Exchange  
5th Floor, Exchange Plaza  
Bandra Kurla Complex,  
Bandra (East)  
Mumbai - 400051

Date: 30.06.2026

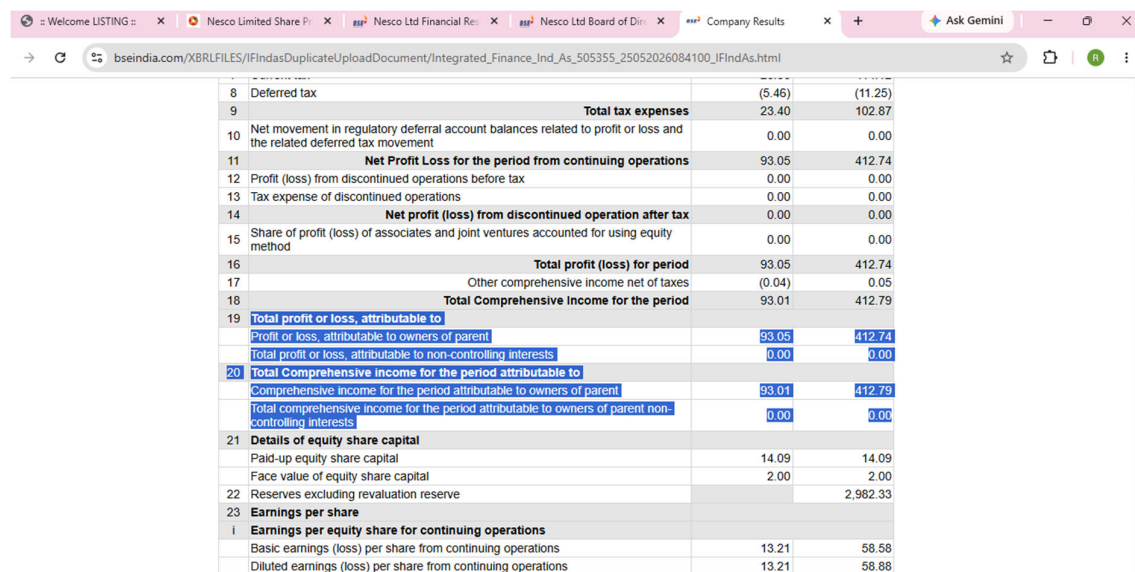
Dear Sir/ Madam,

**Subject: Clarification on the NSE Query received vide email dated 29th June 2026- Outcome of Board Meeting for Financial Statements submitted on 25th May 2026**

This is with reference to your email dated 29 June 2026 seeking clarifications for consolidated financial results filed by the Company for the quarter and year ended 31 March 2026. Please find our reply as under:

1 (a) Refer below the screen shot of the XBRL consolidated filings as appearing on stock exchanges dated 25 May 2026 wherein the figures of Total profit or loss, attributable to and Total Comprehensive income for the period attributable to figures are appearing as under:

**XBRL filing (PDF report )**



8	Deferred tax	(5.46)	(11.25)
9	<b>Total tax expenses</b>	23.40	102.87
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	<b>Net Profit Loss for the period from continuing operations</b>	93.05	412.74
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	<b>Net profit (loss) from discontinued operation after tax</b>	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	<b>Total profit (loss) for period</b>	93.05	412.74
17	Other comprehensive income net of taxes	(0.04)	0.05
18	<b>Total Comprehensive Income for the period</b>	93.01	412.79
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	93.05	412.74
	Total profit or loss, attributable to non-controlling interests	0.00	0.00
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	93.01	412.79
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
21	<b>Details of equity share capital</b>		
	Paid-up equity share capital	14.09	14.09
	Face value of equity share capital	2.00	2.00
22	Reserves excluding revaluation reserve		2,982.33
23	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	13.21	58.58
	Diluted earnings (loss) per share from continuing operations	13.21	58.88

1(b) Refer below the screen shot of the PDF results and the XBRL filings appearing on stock exchanges on 25 May 2026, there is no Mismatch in the figures of Reserves excluding revaluation.

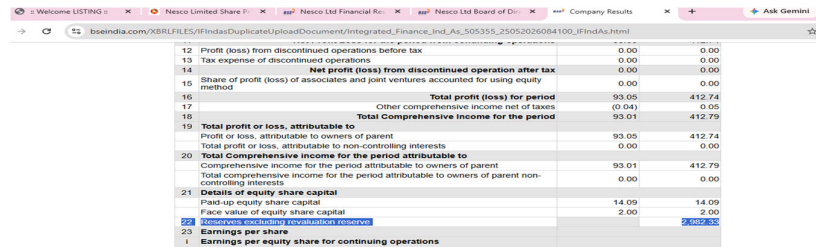
### PDF Results

	2025	2024	2023	2022	2021
12 Total Comprehensive Income for the year attributable to - Owners of the company + Non Controlling Interest	93.01	104.73	88.58	412.79	375.21
13 Paid up Equity Share Capital (Face Value ₹ 2/- each)	14.09	14.09	14.09	14.09	14.09
14 Reserves excluding Revaluation Reserves as per balance sheet	*	*	*	2,982.33	2,615.34
15 Basic and Diluted Earnings Per Share (in ₹) (*not annualised)	*13.21	*14.85	*12.58	58.58	53.25



CIN L68100MH1946PLC004886

### XBRL Results



12 Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00
13 Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
14 Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
15 Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
16 Total profit (loss) for period	93.05	412.74	88.58	412.79	375.21
17 Other comprehensive income net of taxes	(0.04)	0.05	0.00	0.00	0.00
18 Total Comprehensive income for the period	93.01	412.79	88.58	412.79	375.21
19 Total profit or loss, attributable to					
Profit or loss, attributable to owners of parent	93.05	412.74	88.58	412.79	375.21
Total profit or loss, attributable to non-controlling interests	0.00	0.00	0.00	0.00	0.00
20 Total Comprehensive income for the period attributable to					
Comprehensive income for the period attributable to owners of parent	93.01	412.79	88.58	412.79	375.21
Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00	0.00
21 Details of equity share capital					
Paid-up equity share capital	14.09	14.09	14.09	14.09	14.09
Face value of equity share capital	2.00	2.00	2.00	2.00	2.00
22 Reserves excluding Revaluation Reserve				2,982.33	2,615.34
23 Earnings per share					
Earnings per equity share for continuing operations	13.21	14.85	12.58	58.58	53.25

2. The only transactions in the subsidiary during the quarter and year ended 31 March 2026 included - equity capital contribution by the reporting Company, income earned and expenditure incurred during the said period which is nominal in value terms. Accordingly, the standalone and consolidated financial results for quarter ended year ended 31 March 2026 declared are near to same when reported in Rs. Crores. The Financial results submitted is as per format prescribed under Schedule III of the Companies Act, 2013 or as per Indian Accounting Standard.

There are no discrepancies in the figures reported as per explanation given above.

Kindly take the above on record.

For, **Nesco Limited**

**Shalini D. Kamath**

**Company Secretary & Compliance Officer**

**M No. A14933**