

## Consolidated statement of Comprehensive Income for three months ended, (Extracted from IFRS Financial Statement)

In US \$ million, except per equity share data

Particulars	Jun 30, 2025	Jun 30, 2024	Growth % YoY	Mar 31, 2025	Growth % QoQ
<b>Revenues</b>	<b>4,941</b>	<b>4,714</b>	<b>4.8%</b>	<b>4,730</b>	<b>4.5%</b>
Cost of sales	3,416	3,259	4.8%	3,302	3.5%
<b>Gross Profit</b>	<b>1,525</b>	<b>1,455</b>	<b>4.8%</b>	<b>1,428</b>	<b>6.8%</b>
<b>Operating Expenses:</b>					
Selling and marketing expenses	258	232	11.2%	226	14.2%
Administrative expenses	239	229	4.4%	210	13.8%
<b>Total Operating Expenses</b>	<b>497</b>	<b>461</b>	<b>7.8%</b>	<b>436</b>	<b>14.0%</b>
<b>Operating Profit</b>	<b>1,028</b>	<b>994</b>	<b>3.4%</b>	<b>992</b>	<b>3.6%</b>
<b>Operating Margin %</b>	<b>20.8</b>	<b>21.1</b>	<b>-0.3%</b>	<b>21.0</b>	<b>-0.2%</b>
Other Income, net <sup>(1)(2)</sup>	110	88	25.0%	125	-12.0%
<b>Profit before income taxes</b>	<b>1,138</b>	<b>1,082</b>	<b>5.2%</b>	<b>1,117</b>	<b>1.9%</b>
Income tax expense <sup>(2)</sup>	329	318	3.5%	303	8.6%
<b>Net Profit (before non-controlling interests)</b>	<b>809</b>	<b>764</b>	<b>5.8%</b>	<b>814</b>	<b>-0.6%</b>
<b>Net Profit (after non-controlling interests)</b>	<b>809</b>	<b>763</b>	<b>5.9%</b>	<b>813</b>	<b>-0.6%</b>
<b>Basic EPS (\$) <sup>(2)</sup></b>	<b>0.20</b>	<b>0.18</b>	<b>5.8%</b>	<b>0.20</b>	<b>-0.6%</b>
<b>Diluted EPS (\$) <sup>(2)</sup></b>	<b>0.19</b>	<b>0.18</b>	<b>5.8%</b>	<b>0.20</b>	<b>-0.6%</b>
<b>Dividend Per Share (\$)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.26</b>	<b>-</b>

## Consolidated statement of Comprehensive Income for three months ended, (Extracted from IFRS Financial Statement)

In ₹ crore, except per equity share data

Particulars	Jun 30, 2025	Jun 30, 2024	Growth % YoY	Mar 31, 2025	Growth % QoQ
<b>Revenues</b>	<b>42,279</b>	<b>39,315</b>	<b>7.5%</b>	<b>40,925</b>	<b>3.3%</b>
Cost of sales	29,224	27,177	7.5%	28,575	2.3%
<b>Gross Profit</b>	<b>13,055</b>	<b>12,138</b>	<b>7.6%</b>	<b>12,350</b>	<b>5.7%</b>
<b>Operating Expenses:</b>					
Selling and marketing expenses	2,208	1,937	14.0%	1,957	12.8%
Administrative expenses	2,044	1,913	6.8%	1,818	12.4%
<b>Total Operating Expenses</b>	<b>4,252</b>	<b>3,850</b>	<b>10.4%</b>	<b>3,775</b>	<b>12.6%</b>
<b>Operating Profit</b>	<b>8,803</b>	<b>8,288</b>	<b>6.2%</b>	<b>8,575</b>	<b>2.7%</b>
<b>Operating Margin %</b>	<b>20.8</b>	<b>21.1</b>	<b>-0.3%</b>	<b>21.0</b>	<b>-0.2%</b>
Other Income, net <sup>(1)(2)</sup>	937	733	27.8%	1,088	-13.9%
<b>Profit before income taxes</b>	<b>9,740</b>	<b>9,021</b>	<b>8.0%</b>	<b>9,663</b>	<b>0.8%</b>
Income tax expense <sup>(2)</sup>	2,816	2,647	6.4%	2,625	7.3%
<b>Net Profit (before non-controlling interests)</b>	<b>6,924</b>	<b>6,374</b>	<b>8.6%</b>	<b>7,038</b>	<b>-1.6%</b>
<b>Net Profit (after non-controlling interests)</b>	<b>6,921</b>	<b>6,368</b>	<b>8.7%</b>	<b>7,033</b>	<b>-1.6%</b>
<b>Basic EPS (₹) <sup>(2)</sup></b>	<b>16.70</b>	<b>15.38</b>	<b>8.6%</b>	<b>16.98</b>	<b>-1.6%</b>
<b>Diluted EPS (₹) <sup>(2)</sup></b>	<b>16.68</b>	<b>15.35</b>	<b>8.6%</b>	<b>16.94</b>	<b>-1.6%</b>
<b>Dividend Per Share (₹)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22.00</b>	<b>-</b>

<sup>(1)</sup> Other income is net of Finance Cost

<sup>(2)</sup> Includes interest income (pre-tax) of \$38Mn (₹327 crore) with reversal of net tax provisions amounting to \$12Mn (₹101 crore) in Q4 FY'25 on account of orders received under section 250 of the Income Tax Act, 1961, from the Income Tax Authorities in India for certain assessment years. This has resulted in a positive impact on the consolidated Basic and Diluted EPS by approximately \$0.01 (₹1.03) for the quarter ended March 31, 2025