

## West Bengal State Electricity Distribution Company Limited

(A Govt. of West Bengal Enterprise)

Registered Office: Vidyut Bhavan, Bidhannagar, Block - DJ, Sector -II, Kolkata-700 091

CIN: U40109WB2007SGC113473; website: www.wbsedcl.in

Memo. No. A/Bond/DCL/58/BSE/ 225

Date: 23.09.2024.

To

The Manager,

Deptt. of Corporate Services,

BSE Limited,

PJ Towers, (Floor – 25<sup>th</sup>),

Dalal Street,

Mumbai - 400 001.

Sub: Submision of Audited Standalone and Consolidated Financial Results for the Financial Year ended 31.03.2024 after completion of Audit by the Comptroller and Auditor General of India(C&AG).

Ref: Company Code: 10007.

Sir/Madam,

In terms of Regulation 52(d)(ii) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ,we submit herewith the following documents for your information and record:

- 1. Comments of the Comptroller and Auditor General of India(C&AG) under section 143(6)(b) of the Companies Act, 2013 on the Standalone and Consolidated Audited Financial Statements for the year ended 31.03.2024.
- 2. Management Reply on the comments of C & AG on the Standalone and Consolidated Audited Financial Statements for the year ended 31.03.2024.
- 3. Standalone and Consolidated Audited Financial Results for the year ended 31.03.2024 along with the Statutory Auditors Report and Management Reply thereon.
- 4. Declaration for unmodified opinion in terms of SEBI circular no. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May 2016.
- 5. Information under clause 52(4) of Chapter V of SEBI (LODR) Regulations, 2015 for the Year ended 31.03.2024.

Enclosure: As stated.

Yours faithfully,

Apama Birmas 23/09/2024

Company Secretary & Compliance officer

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