

Vedanta Limited

Entity wise income statement for the quarter ended June 30, 2021



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>10,032</b>	<b>3,920</b>	<b>497</b>	<b>3,558</b>	<b>401</b>	<b>1,037</b>	<b>243</b>	<b>380</b>	<b>(4)</b>
Depreciation & amortisation	2,124	704	171	674	129	139	121	186	-
Exchange (loss)/ gain	(51)	(42)	(13)	4	23	(7)	(7)	(9)	-
Other income	726	1,386	239	347	11	106	11	78	(1,452)
Finance cost	1,182	722	26	92	25	73	184	195	(135)
Exceptional loss	(134)	-	-	(134)	-	-	-	-	-
Exploration cost written off	97	97	-	-	-	-	-	-	-
<b>Profit/(Loss) before tax</b>	<b>7,170</b>	<b>3,741</b>	<b>526</b>	<b>3,009</b>	<b>281</b>	<b>924</b>	<b>(58)</b>	<b>68</b>	<b>(1,321)</b>
Tax (expense)/credit	(1,888)	(405)	(150)	(1,033)	(70)	(234)	14	(9)	(1)
<b>Net Profit/(loss) for the period before non controlling interest</b>	<b>5,282</b>	<b>3,336</b>	<b>376</b>	<b>1,976</b>	<b>211</b>	<b>690</b>	<b>(44)</b>	<b>59</b>	<b>(1,322)</b>
Share in profit of jointly controlled entities and associates	1	-	-	-	1	-	-	-	-
Non Controlling Interest	1,059	-	-	693	56	338	-	(28)	-
<b>Attributable Net Profit/(loss)</b>	<b>4,224</b>	<b>3,336</b>	<b>376</b>	<b>1,283</b>	<b>156</b>	<b>352</b>	<b>(44)</b>	<b>87</b>	<b>(1,322)</b>

\*Others primarily includes Sesa Resources, Electrosteel Steel, AvanStrate, Copper Mines of Tasmania, Fujairah, Vizag General Cargo Berth, Ferro Alloys Corporation Limited and other companies.