

Vedanta Limited

Extract of income statement (by entity) for the quarter ended 30 September 2021



(₹ in Crore)

Particulars (Unaudited)	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	10,582	4,864	649	3,332	298	1,168	153	151	(33)
Depreciation & amortisation	2,118	727	180	717	112	144	122	116	-
Exchange (loss)/ gain	(74)	(23)	8	-	(26)	(7)	(7)	(19)	-
Other income	579	590	153	315	10	26	1	224	(740)
Finance cost	1,066	716	184	82	24	60	188	19	(207)
Exceptional loss	(46)	-	-	-	-	-	-	(46)	-
Exploration cost written off	51	51	-	-	-	-	-	-	-
Profit/(Loss) before tax	7,806	3,937	446	2,848	146	983	(163)	175	(566)
Tax (expense)/credit	(1,994)	(658)	(247)	(847)	(45)	(251)	40	14	-
Net Profit/(loss) for the period before non controlling interest	5,812	3,279	199	2,001	101	732	(123)	189	(566)
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	1,197	-	-	702	29	359	-	107	-
Attributable Net Profit/(loss)	4,615	3,279	199	1,299	72	373	(123)	82	(566)

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