

Vedanta Limited

Entity wise income statement for the quarter ended 31 December 2021



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>10,938</b>	<b>3,895</b>	<b>700</b>	<b>4,392</b>	<b>367</b>	<b>896</b>	<b>339</b>	<b>329</b>	<b>20</b>
Depreciation & amortisation	2,274	772	213	756	95	184	122	132	-
Exchange gain/(loss)	(67)	(36)	7	-	(34)	(4)	(5)	5	-
Other income	516	5,014	185	256	9	24	-	9	(4,981)
Finance cost	1,216	840	(13)	50	24	31	188	138	(42)
Exceptional gain/(loss)	(37)	(24)	-	-	-	-	-	(13)	-
Exploration cost written off	68	51	18	-	-	-	-	-	-
<b>Profit/(Loss) before tax</b>	<b>7,792</b>	<b>7,186</b>	<b>674</b>	<b>3,842</b>	<b>223</b>	<b>701</b>	<b>24</b>	<b>60</b>	<b>(4,919)</b>
Tax (expense)/credit	(2,438)	(713)	(227)	(1,145)	(72)	(173)	(5)	(104)	1
<b>Net Profit/(loss) for the period before non controlling interest</b>	<b>5,354</b>	<b>6,473</b>	<b>447</b>	<b>2,698</b>	<b>152</b>	<b>528</b>	<b>19</b>	<b>(45)</b>	<b>(4,918)</b>
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	1,190	-	-	946	40	259	-	(56)	1
<b>Attributable Net Profit/(loss)</b>	<b>4,164</b>	<b>6,473</b>	<b>447</b>	<b>1,752</b>	<b>112</b>	<b>269</b>	<b>19</b>	<b>10</b>	<b>(4,918)</b>

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