

Vedanta Limited

Entity wise income statement for the quarter ended September 30, 2020



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>6,531</b>	<b>1,973</b>	<b>345</b>	<b>2,952</b>	<b>261</b>	<b>566</b>	<b>277</b>	<b>150</b>	<b>7</b>
Depreciation & amortisation	1,938	636	126	671	102	144	123	136	-
Exchange gain/(loss)	31	(42)	72	(8)	9	(11)	(7)	18	-
Other income	606	101	19	400	20	22	1	81	(38)
Finance cost	1,312	824	25	68	26	120	191	96	(38)
Exceptional gain/(loss)	95	-	-	-	-	95	-	-	-
<b>Profit/(Loss) before tax</b>	<b>4,013</b>	<b>572</b>	<b>285</b>	<b>2,605</b>	<b>162</b>	<b>408</b>	<b>(43)</b>	<b>17</b>	<b>7</b>
Tax (expense)/credit	(2,369)	(194)	(121)	(676)	(40)	(147)	11	(9)	(1,193)
<b>Net Profit/(loss) for the period before non controlling interest</b>	<b>1,644</b>	<b>378</b>	<b>164</b>	<b>1,929</b>	<b>122</b>	<b>261</b>	<b>(32)</b>	<b>8</b>	<b>(1,186)</b>
Associate share	(0)	-	-	-	(0)	-	-	-	-
Non Controlling Interest	820	-	-	676	27	128	-	(11)	-
<b>Attributable Net Profit/(loss)</b>	<b>824</b>	<b>378</b>	<b>164</b>	<b>1,253</b>	<b>95</b>	<b>133</b>	<b>(32)</b>	<b>19</b>	<b>(1,186)</b>

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