

Vedanta Limited

Entity wise income statement for the quarter ended December 31, 2019



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	6,531	2,356	1,326	2,289	105	99	341	38	(23)
Depreciation & amortisation	2,291	802	324	627	137	154	124	123	-
Exchange gain/(loss)	3	(14)	(25)	(1)	38	(7)	(5)	14	3
Other income	627	144	57	448	15	10	1	(67)	19
Finance cost	1,232	819	(232)	42	35	117	190	241	20
Exceptional gain/(loss)	168	129	-	-	-	-	-	-	39
Profit/(Loss) before tax	3,806	994	1,266	2,067	(14)	(169)	23	(379)	18
Tax (expense)/credit	(1,141)	(103)	(487)	(463)	(25)	(61)	(5)	5	(2)
Net Profit/(loss) for the period before non controlling interest	2,665	891	779	1,604	(39)	(230)	18	(374)	16
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	317	-	-	563	16	(113)	-	(149)	-
Attributable Net Profit/(loss)	2,348	891	779	1,041	(55)	(117)	18	(225)	16

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