

Vedanta Limited

Entity wise income statement for the quarter ended September 30, 2019



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	4,498	875	855	2,120	208	134	323	(29)	12
Depreciation & amortisation	2,395	848	311	632	207	148	125	124	-
Exchange gain/(loss)	(51)	(37)	42	(1)	(26)	(5)	(8)	(16)	-
Other income	832	2,314	(63)	590	18	16	61	437	(2,541)
Finance cost	1,340	900	273	25	32	128	220	181	(419)
Exceptional gain/(loss)	(422)	-	-	-	-	-	82	(504)	-
Profit/(Loss) before tax	1,122	1,404	250	2,052	(39)	(131)	113	(417)	(2,110)
Tax (expense)/credit	1,609	1,509	(240)	53	24	142	492	(371)	-
Net Profit/(loss) for the period before non controlling interest	2,731	2,913	10	2,105	(15)	11	605	(788)	(2,110)
Associate share	(1)	-	-	-	(1)	-	-	-	-
Non Controlling Interest	572	-	-	737	(17)	6	-	(154)	-
Attributable Net Profit/(loss)	2,158	2,913	10	1,368	1	5	605	(634)	(2,110)

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