

Vedanta Limited

Entity wise income statement for the quarter ended December 31, 2018



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>5,953</b>	<b>991</b>	<b>886</b>	<b>2,851</b>	<b>206</b>	<b>412</b>	<b>322</b>	<b>244</b>	<b>41</b>
Depreciation & amortisation	2,207	893	264	515	123	170	124	119	(1)
Exchange gain/(loss)	48	(78)	164	(10)	2	(10)	(8)	(10)	(2)
Other income	1,042	5,725	244	548	13	15	-	142	(5,645)
Finance cost	1,358	892	(37)	51	27	129	194	231	(129)
Exceptional gain/(loss)	-	(48)	-	-	-	-	-	-	48
<b>Profit/(Loss) before tax</b>	<b>3,478</b>	<b>4,805</b>	<b>1,067</b>	<b>2,823</b>	<b>71</b>	<b>118</b>	<b>(4)</b>	<b>26</b>	<b>(5,428)</b>
Tax (expense)/credit	(1,146)	73	(389)	(630)	(27)	(150)	3	(3)	(23)
<b>Net Profit/(loss) for the year before non controlling interest</b>	<b>2,332</b>	<b>4,878</b>	<b>678</b>	<b>2,193</b>	<b>44</b>	<b>(32)</b>	<b>(1)</b>	<b>23</b>	<b>(5,451)</b>
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	758	-	-	769	14	(16)	-	(9)	-
<b>Attributable Net Profit/(loss)</b>	<b>1,574</b>	<b>4,878</b>	<b>678</b>	<b>1,424</b>	<b>30</b>	<b>(16)</b>	<b>(1)</b>	<b>32</b>	<b>(5,451)</b>

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