

Vedanta Limited

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



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	6,330	1,313	848	2,796	392	215	336	408	22
Depreciation & amortisation	2,258	766	291	583	158	222	122	116	-
Exchange gain/(loss)	(166)	(29)	(80)	(9)	(23)	(20)	(5)	-	-
Other income	1,599	173	1,007	546	14	14	1	119	(275)
Finance cost	1,401	885	(16)	51	30	125	246	355	(275)
Exceptional gain/(loss)	-	-	-	-	-	-	-	-	-
Profit/(Loss) before tax	4,104	(194)	1,500	2,699	195	(138)	(36)	56	22
Tax (expense)/credit	(886)	233	(347)	(702)	(17)	27	(39)	(34)	(7)
Net Profit/(loss) for the year before non controlling interest	3,218	39	1,153	1,997	178	(111)	(75)	22	15
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	603	-	-	701	6	(54)	-	(50)	-
Attributable Net Profit/(loss)	2,615	39	1,153	1,296	172	(57)	(75)	72	15

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

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Entity wise income statement for the year ended March 31, 2019



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	24,012	5,578	3,537	10,746	699	1,227	1,311	916	(2)
Depreciation & amortisation	8,192	3,243	961	1,989	429	652	492	430	(4)
Exchange gain/(loss)	(509)	(70)	(330)	(30)	17	(46)	(22)	(28)	-
Other income	3,618	6,115	1,420	1,744	57	53	1	400	(6,172)
Finance cost	5,689	3,757	33	113	108	517	836	960	(635)
Exceptional gain/(loss)	320	324	-	-	-	-	-	-	(4)
Profit/(Loss) before tax	13,560	4,947	3,633	10,358	236	65	(38)	(102)	(5,539)
Tax (expense)/credit	(3,862)	128	(1,237)	(2,466)	(60)	(161)	(37)	(21)	(8)
Net Profit/(loss) for the year before non controlling interest	9,698	5,075	2,396	7,892	176	(96)	(75)	(123)	(5,547)
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	2,633	-	-	2,769	24	(47)	-	(113)	-
Attributable Net Profit/(loss)	7,065	5,075	2,396	5,123	152	(49)	(75)	(10)	(5,547)

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