

Vedanta Limited

Entity wise income statement for the quarter ended March 31, 2020



₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	4,844	1,686	361	1,961	(60)	351	355	189	1
Depreciation & amortisation	2,252	820	307	576	151	156	121	131	(10)
Exchange gain/(loss)	(276)	13	(88)	5	(151)	4	(7)	(49)	(3)
Other income	611	178	(91)	467	14	15	72	25	(69)
Finance cost	1,064	728	217	16	33	120	147	(124)	(73)
Exceptional gain/(loss)	(17,132)	(12,697)	(4,289)	-	(4)	-	-	(389)	247
Profit/(Loss) before tax	(15,269)	(12,368)	(4,631)	1,841	(385)	94	152	(231)	259
Tax (expense)/credit	3,186	2,082	3,214	(526)	112	7	(37)	(84)	(1,582)
Net Profit/(loss) for the period before non controlling interest	(12,083)	(10,286)	(1,417)	1,315	(273)	101	115	(315)	(1,323)
Associate share	(0)	-	-	-	(0)	-	-	-	-
Non Controlling Interest	438	-	-	461	(74)	49	-	2	-
Attributable Net Profit/(loss)	(12,521)	(10,286)	(1,417)	854	(199)	52	115	(317)	(1,323)

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