

Vedanta Limited

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



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	7,695	2,483	400	3,314	283	633	277	300	5
Depreciation & amortisation	1,912	633	125	660	85	143	123	143	-
Exchange gain/(loss)	176	9	46	(4)	115	(16)	(4)	30	-
Other income	772	6,000	94	411	13	20	1	165	(5,932)
Finance cost	1,321	756	50	135	24	95	189	161	(89)
Exceptional gain/(loss)	-	-	-	-	-	-	-	-	-
Profit/(Loss) before tax	5,410	7,103	365	2,926	302	399	(38)	191	(5,838)
Tax (expense)/credit	(1,186)	(1,383)	(123)	(736)	(87)	(144)	9	(7)	1,285
Net Profit/(loss) for the period before non controlling interest	4,224	5,720	242	2,190	215	255	(29)	184	(4,553)
Associate share	(0)	-	-	-	(0)	-	-	-	-
Non Controlling Interest	925	-	-	768	58	125	-	(26)	-
Attributable Net Profit/(loss)	3,299	5,720	242	1,422	157	130	(29)	210	(4,553)

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