

Vedanta Limited

Entity wise income statement for the year ended March 31, 2017



₹ in Crore

Particulars	Vedanta Consol	Vedanta Standalone	CIHL consol	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
EBITDA	21,437	6,811	1,920	9,690	927	908	-	1,101	69	11
Depreciation & amortisation	6,292	2,986	1,211	1,051	184	409	-	314	110	27
Exchange gain/(loss)	(106)	(157)	98	-	(44)	(19)	-	(15)	2	29
Other income	4,581	9,702	935	2,406	31	43	199	1	818	(9,554)
Finance cost	5,855	3,896	25	202	36	494	1,377	587	520	(1,282)
Exceptional items	114	(1,324)	165				-		-	1,273
Profit/(Loss) before tax	13,651	10,798	1,552	10,843	694	29	(1,178)	186	259	(9,532)
Tax (expense)/credit - (including deferred tax and net of MAT credit entitlement)	(3,778)	271	(215)	(2,117)	(58)	93	-	(192)	73	(1,633)
Net Profit/(loss) for the year before non controlling interest	9,873	11,069	1,337	8,726	636	122	(1,178)	(6)	332	(11,165)
Associate share	(3)	-	-	-	(3)	-	-	-	-	-
Non Controlling Interest	4,358	-	537	3,061	42	60	-	-	-	658
Attributable Net Profit/(loss)	5,512	11,069	800	5,665	591	62	(1,178)	(6)	332	(11,823)

*Others primarily includes Sesa Resources, CMT, Fujairah, VGCB and investment companies.