

Vedanta Limited

Entity wise income statement for the quarter ended June 30, 2017



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
EBITDA	4,965	1,348	664	2,428	322	207	-	(2)	(2)	-
Depreciation & amortisation	1,386	706	174	234	40	110	-	90	32	-
Exchange gain/(loss)	(14)	78	10	-	(4)	1	-	(3)	(2)	(94)
Other income	978	429	39	495	6	11	-	1	4	(7)
Finance cost	1,592	1,103	33	137	9	116	19	174	21	(20)
Exceptional items	-	-	-	-	-	-	-	-	-	-
Profit/(Loss) before tax	2,951	46	506	2,552	275	(7)	(19)	(268)	(53)	(81)
Tax (expense)/credit	(681)	(12)	(205)	(572)	(79)	4	-	187	(5)	1
Net Profit/(loss) for the year before non controlling interest	2,270	34	301	1,980	196	(3)	(19)	(81)	(58)	(80)
Associate share	(0)	-	-	-	(0)	-	-	-	-	-
Non Controlling Interest	745	-	-	695	51	(1)	-	-	-	-
Attributable Net Profit/(loss)	1,525	34	301	1,285	145	(2)	(19)	(81)	(58)	(80)

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