

Vedanta Limited

Entity wise income statement for the quarter ended June 30, 2018



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	6,529	1,970	858	2,785	85	446	330	89	(34)
Depreciation & amortisation	1,796	784	198	410	58	163	90	93	-
Exchange gain/(loss)	(215)	(5)	(241)	(13)	60	-	-	(11)	(5)
Other income	388	97	62	240	6	11	-	37	(65)
Finance cost	1,546	1,078	42	15	15	143	196	116	(59)
Exceptional gain/(loss)	-	52	-	-	-	-	-	-	(52)
Profit/(Loss) before tax	3,360	252	439	2,587	78	151	44	(94)	(97)
Tax (expense)/credit	(1,112)	(122)	(211)	(684)	(26)	(60)	(31)	11	11
Net Profit/(loss) for the year before non controlling interest	2,248	130	228	1,903	52	91	13	(83)	(86)
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	715	-	-	668	16	45	-	(14)	-
Attributable Net Profit/(loss)	1,533	130	228	1,235	36	46	13	(69)	(86)

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