

Vedanta Limited

Entity wise income statement for the quarter ended September 30, 2016



₹ in Crore

Particulars	Vedanta Consol	Vedanta Standalone	Cairn India	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
EBITDA	4,640	794	1,039	2,044	340	149	-	261	12	1
Depreciation & amortisation	1,529	318	782	223	32	95	-	73	6	-
Exchange gain/(loss)	28	22	64	-	(20)	(3)	-	(6)	4	(34)
Other income	1,251	198	535	755	17	10	193	-	166	(623)
Finance cost	1,450	971	19	71	9	122	323	134	78	(278)
Profit/(Loss) before tax	2,940	(275)	837	2,505	296	(61)	(130)	48	98	(378)
Tax (expense)/credit - (including deferred tax)	(662)	-	(58)	(491)	(22)	42	-	(39)	(9)	(85)
Net Profit/(loss) for the quarter before minority interest	2,278	(275)	779	2,014	274	(19)	(130)	9	89	(463)
Minority Interest	1,026	-	313	707	16	(10)	-	-	-	-
Attributable Net Profit/(loss)	1,252	(275)	466	1,307	258	(9)	(130)	9	89	(463)

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