

Vedanta Limited

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



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>5,776</b>	<b>1,328</b>	<b>563</b>	<b>3,054</b>	<b>389</b>	<b>137</b>	<b>342</b>	<b>(52)</b>	<b>15</b>
Depreciation & amortisation	1,426	729	168	260	46	113	90	20	-
Exchange gain/(loss)	(60)	(38)	(28)	-	21	(12)	(5)	2	-
Other income	829	318	50	444	7	11	2	3	(6)
Finance cost	1,384	888	52	84	10	136	191	19	4
Exceptional gain/(loss)	186	472	-	291	-	4	-	-	(581)
<b>Profit/(Loss) before tax</b>	<b>3,921</b>	<b>463</b>	<b>365</b>	<b>3,445</b>	<b>361</b>	<b>(109)</b>	<b>58</b>	<b>(86)</b>	<b>(576)</b>
Tax (expense)/credit	(935)	8	(161)	(830)	(41)	12	70	8	(1)
<b>Net Profit/(loss) for the quarter before non controlling interest</b>	<b>2,986</b>	<b>471</b>	<b>204</b>	<b>2,615</b>	<b>320</b>	<b>(97)</b>	<b>128</b>	<b>(78)</b>	<b>(577)</b>
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	895	-	-	917	26	(48)	-	-	-
<b>Attributable Net Profit/(loss)</b>	<b>2,091</b>	<b>471</b>	<b>204</b>	<b>1,698</b>	<b>294</b>	<b>(49)</b>	<b>128</b>	<b>(78)</b>	<b>(577)</b>

\*Others primarily includes Sesa Resources, CMT, Fujairah, VGCB.