

Vedanta Limited

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



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	5,342	1,430	945	2,315	16	169	323	175	(31)
Depreciation & amortisation	1,931	800	208	481	90	97	156	102	(3)
Exchange gain/(loss)	(148)	46	(173)	10	(22)	(9)	(1)	(6)	7
Other income	606	136	107	405	24	13	-	108	(187)
Finance cost	1,571	1,049	44	-	36	142	208	264	(172)
Exceptional gain	320	320	-	-	-	-	-	-	-
Profit/(Loss) before tax	2,618	83	627	2,249	(108)	(66)	(42)	(89)	(36)
Tax (expense)/credit	(718)	(57)	(290)	(450)	10	22	30	6	11
Net Profit/(loss) for the year before non controlling interest	1,900	26	337	1,799	(98)	(44)	(12)	(83)	(25)
Associate share	(0)	-	-	-	(0)	-	-	-	-
Non Controlling Interest	557	-	-	631	(12)	(22)	-	(40)	-
Attributable Net Profit/(loss)	1,343	26	337	1,168	(86)	(22)	(12)	(43)	(25)

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