

Vedanta Limited

Entity wise income statement for the quarter ended December 31, 2016



₹ in Crore

Particulars	Vedanta Consol	Vedanta Standalone	Cairn India	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
<b>EBITDA</b>	<b>6,002</b>	<b>1,424</b>	<b>1,067</b>	<b>2,744</b>	<b>202</b>	<b>233</b>	-	<b>315</b>	<b>10</b>	<b>7</b>
Depreciation & amortisation	1,520	311	726	236	25	114	-	90	18	-
Exchange gain/(loss)	(123)	(49)	(62)	-	15	(18)	-	(5)	(7)	3
Other income	1,033	585	524	564	5	10	1	-	202	(858)
Finance cost	1,508	1,000	29	46	8	140	311	168	135	(329)
<b>Profit/(Loss) before tax</b>	<b>3,884</b>	<b>649</b>	<b>774</b>	<b>3,026</b>	<b>189</b>	<b>(29)</b>	<b>(310)</b>	<b>52</b>	<b>52</b>	<b>(519)</b>
Tax (expense)/credit - (including deferred tax)	(897)	(1)	(170)	(569)	(20)	31	-	(47)	(12)	(109)
<b>Net Profit/(loss) for the quarter before minority interest</b>	<b>2,987</b>	<b>648</b>	<b>604</b>	<b>2,457</b>	<b>169</b>	<b>2</b>	<b>(310)</b>	<b>5</b>	<b>40</b>	<b>(628)</b>
Associate share	(2)	-	-	-	(2)	-	-	-	-	-
Minority Interest	1,119	-	243	862	13	1	-	-	-	-
<b>Attributable Net Profit/(loss)</b>	<b>1,866</b>	<b>648</b>	<b>361</b>	<b>1,595</b>	<b>154</b>	<b>1</b>	<b>(310)</b>	<b>5</b>	<b>40</b>	<b>(628)</b>

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