

Vedanta Limited

Entity wise income statement for the quarter ended December 31, 2017



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
EBITDA	6,780	1,736	620	3,252	446	347	-	429	(33)	(17)
Depreciation & amortisation	1,549	752	194	284	47	114	-	91	67	-
Exchange gain/(loss)	75	(5)	74	-	(10)	10	-	6	-	-
Other income	481	708	44	265	7	11	-	1	4	(559)
Finance cost	1,306	887	42	17	9	131	-	196	18	6
Exceptional gain/(loss)	(158)	(38)	-	-	-	-	-	-	-	(120)
Profit/(Loss) before tax	4,323	762	502	3,216	387	123	-	149	(114)	(702)
Tax (expense)/credit	(1,364)	(83)	(207)	(863)	(44)	(20)	-	(165)	19	(1)
Net Profit/(loss) for the year before non controlling interest	2,959	679	295	2,353	343	103	-	(16)	(95)	(703)
Associate share	0	-	-	-	0	-	-	-	-	-
Non Controlling Interest	906	-	-	825	31	50	-	-	-	-
Attributable Net Profit/(loss)	2,053	679	295	1,528	312	53	-	(16)	(95)	(703)

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