

Vedanta Limited

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



₹ in Crore

Particulars	Vedanta Consol	Vedanta Standalone	CIHL consol	HZL	Zinc Intl.	Balco	TMHL	TSPL	Others*	Elim & adj
EBITDA	7,275	2,016	541	3,769	133	427	-	337	47	5
Depreciation & amortisation	1,604	692	256	376	41	105	-	88	38	8
Exchange gain/(loss)	74	(63)	162	-	(35)	4	-	(4)	10	-
Other income	921	7,897	198	468	5	15	5	1	219	(7,887)
Finance cost	1,503	1,020	5	14	14	128	342	170	151	(341)
Exceptional items	114	(3,521)	165	-	-	-	-	-	-	3,470
Profit/(Loss) before tax	5,049	11,659	475	3,847	48	213	(337)	76	87	(11,019)
Tax (expense)/credit - (including deferred tax)	(2,060)	42	(43)	(734)	13	(3)	-	(40)	92	(1,387)
Net Profit/(loss) for the quarter before non-controlling interest	2,989	11,701	432	3,113	61	210	(337)	36	179	(12,406)
Associate share	(1)	-	-	-	(1)	-	-	-	-	-
Non Controlling Interest	1,577	-	174	1,092	(6)	103	-	-	-	214
Attributable Net Profit/(loss)	1,411	11,701	258	2,021	66	107	(337)	36	179	(12,620)

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