

Vedanta Limited

Entity wise income statement for the quarter ended March 31, 2018



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	7,928	2,469	681	3,657	259	422	407	38	(5)
Depreciation & amortisation	1,683	655	29	543	50	250	88	69	(1)
Exchange gain/(loss)	(15)	7	16	25	(56)	-	2	(12)	3
Other income	917	2,105	55	417	6	14	-	229	(1,909)
Finance cost	1,424	946	55	44	6	147	205	54	(33)
Exceptional gain/(loss)	2,869	4,973	3,395	(52)	-	(30)	-	(1,876)	(3,541)
Profit/(Loss) before tax	8,592	7,953	4,063	3,460	153	9	116	(1,744)	(5,418)
Tax (expense)/credit	(2,917)	(1,881)	(1,775)	(928)	(19)	26	(265)	389	1,536
Net Profit/(loss) for the year before non controlling interest	5,675	6,072	2,288	2,532	134	35	(149)	(1,355)	(3,882)
Associate share	0	-	-	-	0	-	-	-	-
Non Controlling Interest	873	-	-	888	7	18	-	(40)	-
Attributable Net Profit/(loss)	4,802	6,072	2,288	1,644	127	17	(149)	(1,315)	(3,882)

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

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Entity wise income statement for the year ended March 31, 2018



(₹ in Crore)

Particulars	Vedanta Consol	Vedanta Standalone	CIHL Consol	HZL	Zinc Intl.	Balco	TSPL	Others*	Elim & adj
EBITDA	25,470	6,881	2,528	12,412	1,416	1,113	1,176	(49)	(7)
Depreciation & amortisation	6,283	2,842	565	1,560	183	587	359	188	(1)
Exchange gain/(loss)	63	119	72	25	(49)	(1)	-	(12)	(91)
Other income	3,205	3,559	188	1,621	26	47	4	240	(2,480)
Finance cost	5,783	3,900	182	282	34	530	766	131	(42)
Exceptional gain/(loss)	2,897	5,407	3,395	239		(26)		(1,876)	(4,242)
Profit/(Loss) before tax	19,569	9,224	5,436	12,455	1,176	16	55	(2,016)	(6,777)
Tax (expense)/credit	(5,877)	(1,968)	(2,348)	(3,173)	(183)	22	(173)	411	1,535
Net Profit/(loss) for the year before non controlling interest	13,692	7,256	3,088	9,282	993	38	(118)	(1,605)	(5,242)
Associate share	-	-	-	-	-	-	-	-	-
Non Controlling Interest	3,350	-		3,256	115	19	-	(40)	-
Attributable Net Profit/(loss)	10,342	7,256	3,088	6,026	878	19	(118)	(1,565)	(5,242)

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