## **Vedanta Limited**

## Entity wise income statement for the quarter ended Sep 30, 2015



Rs. in Crore

Particulars	Vedanta Consol	Vedanta Standalone	Cairn India	HZL 1	Zinc Intl.	Balco	TMHL	Others <sup>3</sup>	Elim & adj
EBITDA	4,113	853	966	2,188	81	(60)	-	79	6
Depreciation & amortisation	(1,660)	(240)	(864)	(175)	(70)	(32)	-	(69)	(210)
Exchange gain/(loss)	442	(21)	326	-	27	2	-	-	108
Other adjustments (Non operational items)	(61)	(2)	-	-	-	-	-	-	(59)
Other income <sup>2</sup>	721	322	120	456	4	11	261	120	(573)
Finance cost	(1,418)	(893)	(6)	(1)	1	(57)	(496)	(148)	182
Profit before tax	2,137	19	542	2,468	43	(136)	(235)	(18)	(546)
Tax (expense) - (including deferred tax and net of MAT credit entitlement)	(204)	(7)	131	(354)	(4)	(10)	-	40	-
Net Profit for the year before Minority									
Interest	1,933	12	673	2,114	39	(146)	(235)	22	(546)
Minority Interest/ Associate share	(959)	-	(270)	(741)	(20)	72	-	-	-
Attributable Net Profit	974	12	403	1,373	19	(74)	(235)	22	(546)

## Notes:

- 1. Profit After Tax for HZL adjusted to align with Vedanta accounting policy for partial adoption of AS 30 amounting to Rs. 171 Crore.
- 2. Includes inter company dividend eliminated on consolidation of Rs. 452 Crore.
- 3. Others primarily includes Sesa Resources, TSPL, CMT, Fujairah, VGCB and investment companies.