Vedanta Limited

Entity wise income statement for the quarter ended December 31, 2015



Rs in Crore

Particulars	Vedanta Consol	Vedanta Standalone	Cairn India	HZL ¹	Zinc Intl.	Balco	TMHL	Others ³	Elim & adj
EBITDA	3,212	954	665	1,469	(42)	19	-	147	-
Depreciation & amortisation	(1,770)	(241)	(893)	(172)	(110)	(62)	-	(76)	(216)
Exchange gain/(loss)	109	(4)	49	-	13	(2)	-	(14)	67
Other adjustments (Non operational items)	(79)	(6)	-	-	-	-	-	(2)	(71)
Other income ²	579	1,107	142	378	4	5	-	126	(1,183)
Finance cost	(1,391)	(841)	(4)	(5)	(2)	(58)	(507)	(181)	207
Profit before tax	660	969	(41)	1,670	(137)	(98)	(507)	-	(1,196)
Tax (expense) - (including deferred tax and net of MAT credit entitlement)	(160)	(1)	50	(177)	(11)	(13)	-	(8)	_
Net Profit for the year before Minority Interest	500	968	9	1,493	(148)	(111)	(507)	(8)	(1,196)
Minority Interest/ Associate share	(482)	-	(4)	(524)	(9)	55	-	-	-
Attributable Net Profit	18	968	5	969	(157)	(56)	(507)	(8)	(1,196)

Notes :

1. In case of HZL, Net Profit for the year before Minority Interest is adjusted to align with Vedanta accounting policy for partial adoption of AS 30 amounting to Rs. 318 Crore.

2. Includes inter company dividend eliminated on consolidation of Rs. 1,042 Crore.

3. Others primarily includes Sesa Resources, TSPL, CMT, Fujairah, VGCB and investment companies.