

Rs. in Crore

Particulars	Vedanta Consol	Vedanta Standalone	Cairn India	HZL ¹	Zinc Intl.	Balco	TMHL	Others ³	Elim & adj ²
EBITDA	3,508	1,134	571	1,296	84	145	-	272	6
Depreciation & amortisation	(1,563)	(499)	(473)	(193)	(19)	(74)	-	(88)	(217)
Exchange gain/(loss)	37	21	30	-	4	(2)	-	5	(21)
Other adjustments (Non operational items)	14	-	-	-	-	-	-	-	14
Other income ²	1,289	6,660	650	677	8	4	-	124	(6,834)
Finance cost	(1,538)	(967)	(15)	(9)	(1)	(98)	(437)	(242)	231
Exceptional items	(12,312)	(2,467)	(11,674)	-	(2)	(6)	(9,206)	(1,890)	12,933
Profit / (loss) before tax	(10,565)	3,882	(10,911)	1,771	74	(31)	(9,643)	(1,819)	6,112
Tax (expense) / credit- (including deferred tax and net of MAT credit entitlement)	284	-	(37)	141	16	155	-	9	-
Net Profit / (loss) for the quarter before Minority Interest	(10,281)	3,882	(10,948)	1,912	90	124	(9,643)	(1,810)	6,112
Minority Interest/ Associate share	(900)	-	(176)	(671)	8	(61)	-	-	-
Attributable Net Profit / (loss)	(11,181)	3,882	(11,124)	1,241	98	63	(9,643)	(1,810)	6,112

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. 237 Crore.
2. Includes inter company dividend eliminated on consolidation of Rs. 6,586 Crore.
3. Others primarily includes Sesa Resources, TSPL, CMT, Fujairah, VGCB and investment companies.