

Particulars	Vedanta Limited Consol	Vedanta Limited Standalone	Cairn India	HZL <sup>1</sup>	Zinc Intl.	Balco	TMHL	Others <sup>2</sup>	Elim & adj
<b>EBITDA</b>	<b>3,986</b>	<b>947</b>	<b>727</b>	<b>1,978</b>	<b>125</b>	<b>133</b>	<b>3</b>	<b>77</b>	<b>(4)</b>
Depreciation & amortisation	(764)	197	(256)	(27)	(105)	6	-	(65)	(514)
Exchange gain/(loss)	(132)	52	(108)	-	16	-	-	(88)	(4)
Other adjustments (Non operational items)	(23)	(7)	(19)	3	-	-	-	(200)	200
Other income	41	248	377	(367)	5	6	6	561	(795)
Finance cost	(1,321)	(823)	(5)	(14)	15	(40)	(484)	(130)	160
Exceptional items <sup>3</sup>	(19,956)	-	(505)	-	-	11	-	-	(19,462)
<b>Profit before tax</b>	<b>(18,169)</b>	<b>614</b>	<b>211</b>	<b>1,573</b>	<b>56</b>	<b>116</b>	<b>(475)</b>	<b>155</b>	<b>(20,419)</b>
Tax (expense) /credit- (including deferred tax and net of MAT credit entitlement)	(549)	(40)	(452)	(36)	(16)	22	-	(27)	-
<b>Net Profit for the year before Minority Interest</b>	<b>(18,718)</b>	<b>574</b>	<b>(241)</b>	<b>1,537</b>	<b>40</b>	<b>138</b>	<b>(475)</b>	<b>128</b>	<b>(20,419)</b>
Minority Interest/ Associate share	(510)	-	97	(539)	(4)	(68)	-	4	-
<b>Attributable PAT</b>	<b>(19,228)</b>	<b>574</b>	<b>(144)</b>	<b>998</b>	<b>36</b>	<b>70</b>	<b>(475)</b>	<b>132</b>	<b>(20,419)</b>
<b>Attributable PAT before exceptional items</b>	<b>491</b>	<b>576</b>	<b>115</b>	<b>999</b>	<b>38</b>	<b>68</b>	<b>(474)</b>	<b>126</b>	<b>(957)</b>

**Notes :**

1. Profit After Tax for HZL adjusted to align with Vedanta Limited accounting policy for partial adoption of AS 30 amounting to Rs. 460 Crore.

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

3. Exceptional items mainly includes (a) non-cash impairment charge of acquisition goodwill, in respect of the group's 'oil and gas' business aggregating Rs. 19,180 Crore. (b) impairment charge in respect of exploratory wells in Sri Lanka aggregating Rs. 505 Crore. (c) non-cash impairment charge of acquisition goodwill, in respect of Copper Mines of Tasmania Pty Limited aggregating to Rs. 281 Crore.