

Consolidated Balance Sheet

	Note	As at 31 March 2010 US\$ million	As at 31 March 2009 US\$ million
Assets			
Non-current assets			
Goodwill	14	12.2	12.2
Property, plant and equipment	15	14,326.7	9,348.4
Financial asset investments	16	201.2	91.6
Other non-current assets	17	18.3	21.4
Other financial assets (derivatives)	26	43.7	52.8
Deferred tax assets	28	8.9	11.2
		14,611.0	9,537.6
Current assets			
Inventories	18	1,260.6	909.3
Trade and other receivables	19	923.6	735.0
Other current financial assets (derivatives)	26	10.4	82.0
Liquid investments	20	6,849.4	4,532.1
Cash and cash equivalents	21	390.0	380.5
Current tax assets		15.0	-
		9,449.0	6,638.9
Total assets		24,060.0	16,176.5
Liabilities			
Current liabilities			
Short-term borrowings	22	(1,012.6)	(1,298.5)
Trade and other payables	24a	(2,559.2)	(1,967.7)
Other current financial liabilities (derivatives)	26	(38.5)	(114.7)
Provisions	27	(0.9)	(6.9)
Current tax liabilities		(71.7)	(47.6)
		(3,682.9)	(3,435.4)
Net current assets		5,766.1	3,203.5
Non-current liabilities			
Medium- and long-term borrowings	22	(4,383.2)	(3,212.3)
Convertible bonds	25	(2,777.8)	(604.1)
Trade and other payables	24b	(306.4)	(76.4)
Other financial liabilities (derivatives)	26	(44.7)	(59.7)
Deferred tax liabilities	28	(1,209.3)	(1,010.6)
Retirement benefits	30	(36.6)	(29.3)
Provisions	27	(167.6)	(165.5)
Non-equity minority interests	22	(11.9)	(11.9)
		(8,937.5)	(5,169.8)
Total liabilities		(12,620.4)	(8,605.2)
Net assets		11,439.6	7,571.3
Equity			
Share capital	31	29.6	28.9
Share premium account		196.8	21.1
Share-based payment reserves		25.5	14.0
Convertible bond reserve		305.9	111.5
Hedging reserves		27.8	(39.6)
Other reserves		2,463.8	1,168.9
Treasury shares		(428.9)	(80.3)
Retained earnings		2,090.0	1,888.1
Equity attributable to equity holders of the parent		4,710.5	3,112.6
Minority interests		6,729.1	4,458.7
Total equity		11,439.6	7,571.3

Financial Statements of Vedanta Resources plc, registration number 4740415 were approved by the Board on 5 May 2010

MS Mehta
Director