

STATEMENT OF PROFIT AND LOSS for the year ended December 31, 2016

Particulars	Note No.	2016 ₹ Crore	2015 ₹ Crore
INCOME			
Revenue from operations (gross)		12,687.72	13,240.71
Less - Excise duty		1,529.38	1,443.88
Revenue from operations (net)	20	11,158.34	11,796.83
Other Income	21	112.71	119.35
Total Revenue		11,271.05	11,916.18
EXPENSES			
Cost of materials consumed	22	1,587.26	1,739.78
Purchase of traded goods	23	90.17	108.29
Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	16.99	0.05
Employee benefits expense	25	778.31	769.87
Power and fuel		2,157.10	2,394.05
Freight and Forwarding expense	26	2,654.66	2,723.00
Finance costs	27	72.87	67.32
Depreciation and amortization expense	28	605.16	652.06
Other expenses	29	2,462.81	2,533.94
		10,425.33	10,988.36
Self Consumption of Cement (net of Excise Duty)		(5.96)	(9.32)
Total Expenses		10,419.37	10,979.04
Profit before exceptional items and tax		851.68	937.14
Exceptional items (Refer Note - 41 & 50)		42.81	153.17
Profit before tax		808.87	783.97
Tax expenses			
Current tax (Including MAT payable of ₹ 117.55 Crore (Previous year – ₹ Nil))		235.04	258.81
Less: MAT credit entitlement		(117.55)	-
Net current tax expense		117.49	258.81
Deferred tax		88.98	(66.41)
		206.47	192.40
Profit for the year		602.40	591.57
Earnings per equity share	30		
{(Face value of ₹ 10 each (Previous Year - ₹ 10 each))}			
Basic		₹ 32.08	31.51
Diluted		₹ 32.00	31.43
Significant accounting policies	2		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For and on behalf of the Board of Directors of ACC Limited,

For S R B C & CO LLP

Chartered Accountants
ICAI Firm Registration No. 324982E/E300003

HARISH BADAMI
CEO & Managing Director
DIN: 02298385

N.S.SEKHSARIA
Chairman
DIN: 00276351

ARUNKUMAR R GANDHI
Director
DIN: 00007597

NEERAJ AKHOURY
Director
DIN: 07419090

per **RAVI BANSAL**
Partner
Membership No. 49365

SUNIL K. NAYAK
Chief Financial Officer

MARTIN KRIEGNER
Director
DIN: 00077715

SUSHIL KUMAR ROONGTA
Director
DIN: 00309302

ASHWIN DANI
Director
DIN: 00009126

Mumbai, February 03, 2017

BURJOR D. NARIMAN
Company Secretary

FARROKH K. KAVARANA
Director
DIN: 00027689

VIJAY KUMAR SHARMA
Director
DIN: 02449088

FALGUNI NAYAR
Director
DIN: 00003633