

**STATEMENT OF PROFIT AND LOSS** for the year ended December 31, 2015

Particulars	Note No.	2015 ₹ Crore	2014 ₹ Crore
<b>INCOME</b>			
Revenue from operations (gross)		13,240.71	13,108.18
Less - Excise duty		1,443.88	1,369.97
Revenue from operations (net)	20	11,796.83	11,738.21
Other Income	21	119.35	268.28
<b>Total Revenue</b>		<b>11,916.18</b>	<b>12,006.49</b>
<b>EXPENSES</b>			
Cost of materials consumed	22	1,739.78	1,788.31
Purchase of traded goods	23	108.29	194.33
Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	0.05	(11.28)
Employee benefits expense	25	769.87	746.59
Power and fuel		2,394.05	2,441.82
Freight and Forwarding expense	26	2,723.00	2,598.33
Finance costs	27	67.32	82.76
Depreciation and amortization expense	28	652.06	557.58
Other expenses	29	2,533.94	2,490.51
		10,988.36	10,888.95
Self Consumption of Cement (net of Excise Duty)		(9.32)	(17.66)
<b>Total Expenses</b>		<b>10,979.04</b>	<b>10,871.29</b>
<b>Profit before exceptional item and tax</b>		<b>937.14</b>	<b>1,135.20</b>
Exceptional item (Refer Note - 51)		153.17	-
<b>Profit before tax</b>		<b>783.97</b>	<b>1,135.20</b>
<b>Tax expenses</b>			
Current tax		(258.81)	(262.24)
Tax adjustments for earlier years (Refer Note - 43)		-	309.23
Deferred tax		66.41	(13.90)
		(192.40)	33.09
<b>Profit for the year</b>		<b>591.57</b>	<b>1,168.29</b>
Earnings per equity share	30		
{(Face value of ₹ 10 each (Previous Year - ₹ 10 each))}			
Basic		₹ 31.51	62.23
Diluted		₹ 31.43	62.06
<b>Significant accounting policies</b>	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

**HARISH BADAMI**

CEO & Managing Director

DIN: 02298385

**N.S.SEKHSARIA**

Chairman

DIN: 00276351

**BERNARD TERVER**

Deputy Chairman

DIN: 06771125

**ARUNKUMAR R GANDHI**

Director

DIN: 00007597

**per RAVI BANSAL**

Partner

Membership No. 49365

**SUNIL K. NAYAK**

Chief Financial Officer

**SHAILESH V. HARIBHAKTI**

Director

DIN: 00007347

**ASHWIN DANI**

Director

DIN: 00009126

**FAROKH K. KAVARANA**

Director

DIN: 00027689

**BURJOR D. NARIMAN**

Company Secretary

**FALGUNI NAYAR**

Director

DIN: 00003633

**ERIC OLSEN**

Director

DIN: 07238383

**CHRISTOF HASSIG**

Director

DIN: 01680305

Mumbai, February 10, 2016