

CONSOLIDATED NET PROFIT for the year ended December 31,2017

	2017		2016
	₹ Crore	₹ Crore	₹ Crore
ACC's Net Profit		915.45	647.05
Add: Adjustment for impairment of investments (AMRL)		15.15	42.81
Add: Pro-rata share of profits / (losses) of subsidiaries -			
Bulk Cement Corporation (India) Limited	1.90		2.46
ACC Mineral Resources Limited	(11.50)		(35.62)
Lucky Minmat Limited	(0.47)		(0.75)
National Limestone Co. Pvt. Limited	(0.19)		(0.18)
Singhania Mineral Private Limited	(0.75)		(0.10)
		(11.01)	(34.19)
Add: Pro-rata share of profit of Joint venture and Associates		10.92	10.45
Less: Minority Interest of Subsidiary (BCCI)		0.10	0.13
Less: Dividend received from Associates		4.75	7.64
Less: Deferred tax on undistributed profit of Associates and Joint Ventures		1.24	-
Add: Other adjustments (Net)		(0.01)	(0.06)
Profit attributable to Owners of the Company		924.41	658.29

CONSOLIDATED EQUITY as at December 31,2017

	2017		2016
	₹ Crore	₹ Crore	₹ Crore
ACC's Equity		9,365.46	8,831.87
Add: Adjustment for impairment of investments (AMRL)		57.96	42.81
Add: Net worth as per Balance Sheet of Subsidiary Companies -			
Bulk Cement Corporation (India) Limited	52.55		50.65
ACC Mineral Resources Limited	70.40		81.90
Lucky Minmat Limited	(1.02)		(0.56)
National Limestone Co. Pvt. Limited	0.68		0.87
Singhania Mineral Private Limited	(0.44)		0.31
		122.17	133.17
Less: Pro- rata share of Minority shareholders interest in the Net Worth of Subsidiary Companies		2.88	2.78
Less: ACC's share in pre-acquisition Net Worth of Subsidiary Companies / Joint venture		157.90	157.90
		(38.61)	(27.51)
Less: Amortisation of Goodwill in Subsidiary Companies		43.85	43.85
Less: Unrealised profit on purchase of Fixed Assets		(0.53)	(0.53)
Add: Increase in Net Worth of Alcon Cement Company Pvt. Ltd.		(8.49)	(5.94)
Add: Increase in Net Worth of Asian Cements & Concretes Pvt. Ltd.		24.32	16.90
Add: Increase in Net Worth of Aakaash Manufacturing Co. Pvt. Ltd.		6.03	6.02
Add: Increase in Net Worth of OneIndia BSE Pvt. Ltd.		1.73	0.57
Less: Deferred tax on undistributed profit of Associates and Joint Ventures		9.07	7.83
Less: Other adjustments (Net)		0.16	0.14
Consolidated Equity		9,355.85	8,813.43