

## Statement of Profit and Loss for the year ended December 31, 2013

Particulars	Note No.	2013		2012
		₹ Crore	₹ Crore	₹ Crore
Revenue from operations (gross)		12,491.07		12,639.44
Less - Excise duty		1,322.13		1,281.48
Revenue from operations (net)	22	11,168.94		11,357.96
Other Income	23	223.79		264.82
<b>Total Revenue</b>			<b>11,392.73</b>	<b>11,622.78</b>
<b>EXPENSES</b>				
Cost of material consumed	24	1,621.48		1,551.47
Purchase of stock-in-trade	25	232.86		158.75
Changes in inventories of finished goods, work-in-progress and stock-in-trade	26	6.53		20.02
Employee benefits expense	27	661.68		616.65
Power and fuel		2,382.34		2,382.26
Freight and Forwarding expense		2,316.11		2,221.17
Finance costs	29	51.67		114.65
Depreciation and amortization expense	12	573.95		558.88
Other expenses	28	2,319.15		2,212.06
<b>Total Expenses</b>			<b>10,165.77</b>	<b>9,835.91</b>
<b>Profit before exceptional item and tax</b>			<b>1,226.96</b>	<b>1,786.87</b>
Exceptional item	40		-	(335.38)
<b>Profit before tax</b>			<b>1,226.96</b>	<b>1,451.49</b>
<b>Tax expenses</b>				
Current tax		(363.05)		(439.16)
Tax adjustments for earlier years		216.74		(25.23)
Deferred tax		15.11		74.09
			(131.20)	(390.30)
<b>Profit for the year</b>			<b>1,095.76</b>	<b>1,061.19</b>
Earnings per equity share	30			
{(Face value of ₹ 10 each (Previous year - ₹ 10 each))}				
Basic		₹	58.36	56.52
Diluted		₹	58.23	56.38
<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 S.R. BATLIBOI & CO. LLP**  
Chartered Accountants  
ICAI Firm Registration No. 301003E

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

**N.S.SEKHSARIA**  
Chairman

**KULDIP KAURA**  
CEO & Managing Director

**BURJOR D. NARIMAN**  
Company Secretary

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

**PAUL HUGENTOBLE**  
Deputy Chairman

**SUNIL K. NAYAK**  
Chief Financial Officer

**S. M. PALIA**  
**BERNARD FONTANA**  
**M. L. NARULA**  
**SHAILESH V. HARIBHAKTI**  
**AIDAN LYNAM**  
**SUSHIL KUMAR ROONGTA**  
**ASHWIN DANI**  
**FARROKH K. KAVARANA**  
**BERNARD TERVER**

Directors

Mumbai, February 06, 2014