

STATEMENT OF PROFIT AND LOSS for the year ended December 31, 2014

Particulars	Note No.	2014 ₹ Crore		2013 ₹ Crore
INCOME				
Revenue from operations (gross)		13,108.18		12,471.74
Less - Excise duty		1,369.97		1,322.13
Revenue from operations (net)	21	11,738.21		11,149.61
Other Income	22	268.28		285.67
Total Revenue			12,006.49	11,435.28
EXPENSES				
Cost of material consumed	23	1,788.31		1,608.80
Purchase of traded goods	24	194.33		161.10
Changes in inventories of finished goods, work-in-progress and stock-in-trade	25	(11.28)		6.53
Employee benefits expense	26	746.59		661.27
Power and fuel		2,441.82		2,375.97
Freight and Forwarding expense	27	2,598.33		2,308.87
Finance costs	29	82.76		113.55
Depreciation and amortization expense	11	557.58		573.95
Other expenses	28	2,490.51		2,405.74
		10,888.95		10,215.78
Self Consumption of cement (net of Excise duty)		(17.66)		(7.46)
Total Expenses			10,871.29	10,208.32
Profit before tax			1,135.20	1,226.96
Tax expenses				
Current tax		(262.24)		(363.05)
Tax adjustments for earlier years (Refer Note - 40)		309.23		216.74
Deferred tax		(13.90)		15.11
			33.09	(131.20)
Profit for the year			1,168.29	1,095.76
Earnings per equity share	30			
{{Face value of ₹ 10 each (Previous year - ₹ 10 each)}}				
Basic		₹	62.23	58.36
Diluted		₹	62.06	58.23
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

N.S.SEKHSARIA

Chairman

DIN: 00276351

ARUNKUMAR R GANDHI

Director

DIN: 00007597

BERNARD FONTANA

Director

DIN: 05178749

per RAVI BANSAL

Partner

Membership No. 49365

HARISH BADAMI

CEO & Managing Director

DIN: 02298385

AIDAN LYNAM

Director

DIN: 03058208

SHAILESH V. HARIBHAKTI

Director

DIN: 00007347

SUNIL K. NAYAK

Chief Financial Officer

ASHWIN DANI

Director

DIN: 00009126

FARROKH K. KAVARANA

Director

DIN: 00027689

BURJOR D. NARIMAN

Company Secretary

VIJAY KUMAR SHARMA

Director

DIN: 02449088

FALGUNI NAYAR

Director

DIN: 00003633