

## CONSOLIDATED NET PROFIT FOR THE YEAR ENDED DECEMBER 31, 2018

Particulars	2018		2017
	₹ Crore	₹ Crore	₹ Crore
<b>ACC's Net Profit</b>		1,506.63	915.45
Add: Adjustment for impairment of investments (AMRL)			15.15
Add: Pro-rata share of profits / (losses) of subsidiaries -			
Bulk Cement Corporation (India) Limited	2.77		1.90
ACC Mineral Resources Limited	4.32		(11.50)
Lucky Minmat Limited	(0.49)		(0.47)
National Limestone Co. Pvt. Limited	(0.23)		(0.19)
Singhania Mineral Private Limited	0.04		(0.75)
		6.41	<b>(11.01)</b>
Add: Pro-rata share of profit of Joint ventures and Associates		10.32	10.92
Less: Minority Interest of Subsidiary (BCCI)		0.15	0.10
Less: Dividend received from Associates and Joint Ventures		1.09	4.75
Less: Deferred tax on undistributed profit of Associates and Joint ventures		1.66	1.24
Add: Other adjustments (Net)		0.01	(0.01)
Profit attributable to Owners of the Company		<b>1,520.47</b>	<b>924.41</b>

## CONSOLIDATED EQUITY AS AT DECEMBER 31, 2018

Particulars	2018		2017
	₹ Crore	₹ Crore	₹ Crore
<b>ACC's Equity</b>		10,527.66	9,365.46
Add: Adjustment for impairment of investments (AMRL)		57.96	57.96
Add: Net worth as per Balance Sheet of Subsidiary Companies -			
Bulk Cement Corporation (India) Limited	55.34		52.55
ACC Mineral Resources Limited	74.72		70.40
Lucky Minmat Limited	(1.51)		(1.02)
National Limestone Co. Pvt. Limited	0.45		0.68
Singhania Mineral Private Limited	(0.40)		(0.44)
	<b>128.60</b>		<b>122.17</b>
Less: Pro-rata share of Minority shareholders interest in the Net Worth of Subsidiary Companies	3.03		2.88
ACC's share in pre-acquisition Net Worth of Subsidiary Companies	157.90		157.90
		(32.33)	(38.61)
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.		(8.58)	(8.49)
Add: Increase in Net Worth of Asian Cements & Concretes Pvt. Ltd.		31.24	24.32
Add: Increase in Net Worth of Aakaash Manufacturing Co. Pvt. Ltd.		6.86	6.03
Add: Increase in Net Worth of OneIndia BSE Pvt. Ltd.		3.30	1.73
Less: Deferred tax on undistributed profit from JVs and Associates		10.73	9.07
Less: Other adjustments (Net)		0.16	0.16
<b>Consolidated Equity</b>		<b>10,531.90</b>	<b>9,355.85</b>