

ACC Limited

CIN:L26940MH1936PLC002515

Registered Office: Cement House, 121, Maharshi Karve Road, Mumbai - 400 020

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Extract of Consolidated Unaudited Results for the Quarter ended 31-03-2017

(₹ in Crore)

Particulars	3 months ended 31-03-2017	Preceding 3 months ended 31-12-2016 (Refer Note - 4)	Corresponding 3 months ended 31-03-2016 (Refer Note - 4)	Previous year ended 31-12-2016 (Refer Note - 4)
	Unaudited	Unaudited	Unaudited	Unaudited
Total income from operations	3,631.05	3,071.21	3,323.17	12,523.39
Net Profit for the period (before Tax and Exceptional item #)	260.83	134.50	326.07	923.90
Net Profit for the period before tax (after Exceptional item#)	260.83	95.91	326.07	885.31
Net Profit for the period after tax (after Exceptional item#)	211.06	90.92	231.70	658.42
Total Comprehensive Income for the period	213.13	81.92	228.11	642.79
Equity Share Capital	187.99	187.99	187.95	187.99
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				8,813.39
Earnings per share of ₹ 10 each (not annualised):				
(a) Basic ₹	11.24	4.84	12.34	35.06
(b) Diluted ₹	11.21	4.83	12.31	34.97

Key numbers of Audited Standalone Results of the Company are as under :-

(₹ in Crore)

Particulars	3 months ended 31-03-2017	Preceding 3 months ended 31-12-2016 (Refer Note - 4)	Corresponding 3 months ended 31-03-2016 (Refer Note - 4)	Previous year ended 31-12-2016 (Refer Note - 4)
	Unaudited	Unaudited	Unaudited	Unaudited
Total income from operations	3,631.05	3,071.21	3,323.17	12,523.39
Profit before tax	261.67	84.88	328.33	871.47
Profit after tax	211.50	80.49	234.62	647.05
Total Comprehensive Income	213.57	71.49	231.03	631.42

Notes:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of the stock exchanges www.bseindia.com and www.nseindia.com and on the Company's website www.acclimited.com.
- #Exceptional items adjusted in the Statement of Profit and Loss in accordance with Ind AS Rules.
- The Company has adopted Indian Accounting Standards (Ind AS) with effect from January 01, 2017. Therefore financial results of all the periods reported have been prepared in accordance with the Ind AS.
- Previous periods results have not been subjected to a limited review or audit by the statutory auditors. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

For and on behalf of the Board of Directors

Place: Mumbai

Date: April 21, 2017

ACC

(Neeraj Akhoury)
MANAGING DIRECTOR & CEO
DIN: 07419090