

BABRI COTTON MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED 30 SEPTEMBER, 2014

	Quarter Ended	
	30 September	
	2014	2013
	Rupees in thousand	
Sales-net	447,490	533,671
Cost of Sales	449,643	440,606
Gross (Loss) / Profit	(2,153)	93,065
Distribution Cost	2,849	1,862
Administrative Expenses	17,176	15,629
Other Operating Expenses	6,531	6,561
Other Operating Income	(804)	(489)
	25,752	23,563
(Loss) / Profit from Operations	(27,905)	69,502
Finance Cost	10,704	4,638
(Loss) / Profit before Taxation	(38,609)	64,864
Taxation - current	4,307	5,337
(Loss) / Profit after Taxation	(42,916)	59,527
Other Comprehensive Income	0	0
Total Comprehensive (Loss) / Income for the Period	(42,916)	59,527
	----- Rupees -----	
Earnings per Share	(11.75)	16.30

