



BABRI Cotton Mills Ltd.

BABRI COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2016

Annexure- A

	2016 (Rupees in thousand)	2015
Sales	1,444,247	1,757,969
Cost of Sales	1,412,766	1,764,254
Gross Profit / (Loss)	31,481	(6,285)
Distribution Cost	8,359	9,451
Administrative Expenses	61,956	62,849
Other Expenses	299	6,521
Other Income	(15,782)	(8,777)
	54,832	70,044
Loss from Operations	(23,351)	(76,329)
Finance Cost	27,418	48,634
	(50,769)	(124,963)
Share of Profit of an Associated Company	919	1,160
Loss before Taxation	(49,850)	(123,803)
Taxation	(37,378)	(39,604)
Loss after Taxation	(12,472)	(84,199)
Other Comprehensive Income		
Items that will not be reclassified to profit or loss:		
- gain on remeasurement of staff retirement benefit obligation (net of deferred tax)	368	2,949
- share of other comprehensive (loss) / income of an Associated Company (net of taxation)	(1,329)	53
	(961)	3,002
Total Comprehensive Loss	(13,433)	(81,197)
	----- Rupees -----	
Loss per Share	<u>(3.41)</u>	<u>(23.05)</u>

