

Annexure - A
**BABRI COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015**

	2015 (Rupees in thousand)	2014
Sales	1,757,969	1,927,396
Cost of Sales	1,764,254	1,693,683
Gross (Loss) / Profit	(6,285)	233,713
Distribution Cost	9,451	9,644
Administrative Expenses	62,849	64,213
Other Expenses	5,391	22,848
Other Income	(7,647)	(5,457)
	70,044	91,248
(Loss) / Profit from Operations	(76,329)	142,465
Finance Cost	48,634	41,421
	(124,963)	101,044
Share of Profit of an Associated Company	1,160	12,871
(Loss) / Profit before Taxation	(123,803)	113,915
Taxation	(38,216)	31,895
(Loss) / Profit after Taxation	(85,587)	82,020
Other Comprehensive (Loss) / Income		
Items that will not be reclassified to profit or loss:		
- gain / (loss) on remeasurement of staff retirement benefit obligation (net of deferred tax)	4,337	(3,528)
- share of other comprehensive income / (loss) of an Associated Company (net of taxation)	53	(1,150)
	4,390	(4,678)
Total Comprehensive (Loss) / Income	(81,197)	77,342
	----- Rupees -----	
(Loss) / Earnings per Share	(23.43)	22.46

