



# BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTOONKHWA) PAKISTAN

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Ref. No. BCM/SECY/2382

The General Manager,  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Karachi.

Ph: 021-32439618, 35274381

Fax: 021-111-573-329

April 28, 2016

PUCAR/Courier

**Subject: Financial Results for the Nine Months Ended March 31, 2016**

Dear Sir,

We would like to inform you that the Board of Directors of our company, Babri Cotton Mills Limited, in their meeting held on April 28, 2016 at Gammon House, Peshawar Road, Rawalpindi, have approved the financial results for the quarter and nine months period ended March 31, 2016 and recommended the following:

- |   |      |
|---|------|
| 1. CASH DIVIDEND                          | Nil  |
| 2. BONUS SHARES                           | Nil  |
| 3. RIGHT SHARES                           | Nil  |
| 4. ANY OTHER ENTITLEMENT/CORPORATE ACTOIN | None |
| 5. ANY OTHER PRICE SENSITIVE INFORMATION  | None |

The unaudited financial results of the Company for the quarter and nine months period ended March 31, 2016 as per attachment **Annexure A.**

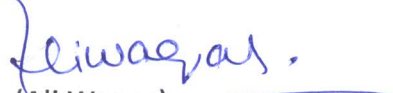
We will be sending you 200 copies of the printed financial statements for distribution amongst the members of the Exchange.

You may inform members of your exchange accordingly.

Thanking you,

Yours faithfully,

For Babri Cotton Mills Limited

  
(Ali Waqas)

Company Secretary

#### **PESHAWAR OFFICE**

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#### **RAWALPINDI OFFICE**

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BABRI COTTON MILLS LIMITED  
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
 FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31, 2016

	For the 3rd Quarter		Cumulative		
	Jan. - Mar., 2016	Jan. - Mar., 2015	July - Mar., 2016	July - Mar., 2015	
Note	----- Rupees in thousand -----				
Sales - net	397,333	571,632	1,088,813	1,300,494	
Cost of Sales	373,692	559,441	1,060,930	1,313,758	
Gross Profit /(Loss)	23,641	12,191	27,883	(13,264)	
Distribution Cost	2,038	2,111	6,045	7,581	
Administrative Expenses	14,472	14,554	43,541	44,844	
Other Expenses	0	(1,131)	0	5,391	
Other Income	(2,800)	(1,748)	(5,548)	(5,060)	
	13,710	13,786	44,038	52,756	
Profit /(Loss) from Operations	9,931	(1,595)	(16,155)	(66,020)	
Finance Cost	7,844	13,549	20,780	41,583	
	2,087	(15,144)	(36,935)	(107,603)	
Share of (Loss) / Profit of an Associated Company	7	0	0	105	(758)
Profit /(Loss) before Taxation	2,087	(15,144)	(36,830)	(108,361)	
Taxation					
- current	3,184	0	8,028	103	
- prior year	0	0	132	41	
- deferred	(3,566)	(296)	(40,146)	(30,630)	
	(382)	(296)	(31,986)	(30,486)	
Profit /(Loss) after Taxation	2,469	(14,848)	(4,844)	(77,875)	
Other Comprehensive Income	0	0	0	0	
Total Comprehensive Income/ (Loss) for the Period	2,469	(14,848)	(4,844)	(77,875)	
	----- Rupees -----				
Earnings/ (Loss) per Share	0.68	(4.07)	(1.33)	(21.32)	

