



# BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTOONKHW) PAKISTAN

Phones: (0922) 862284-862288 Fax: (0922) 862283 - 862346

Website: [www.bcm.com.pk](http://www.bcm.com.pk) E-mail: [info@bcm.com.pk](mailto:info@bcm.com.pk)

Ref. No. BCM/SECY/2420

October 24, 2016

The General Manager,  
Pakistan Stock Exchange (Guarantee) Limited,  
Stock Exchange Building,  
KARACHI  
Ph: 021-32439618, 35274381  
Fax: 021-111-573-329

## **Sub: Financial Result for the Quarter ended September 30, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on October 24, 2016 at 03:30 P:M at Gammon House, Peshawar Road, Rawalpindi, 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 of the first quarter ended September 30, 2016 attached as 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 the members of your exchange accordingly.

Thanking you.

Yours faithfully,  
For Babri Cotton Mills Limited

✓ Ghulam Hussain  
Company Secretary

### **PESHAWAR OFFICE**

Dean's Trade Centre,  
145&146, 3rd Floor,  
Saddar Road, Peshawar-Cantt.  
Tel: (091) 5286764, 5250082  
Fax: (091) 5272001

### **RAWALPINDI OFFICE**

Gammon Pakistan Ltd.  
Gammon House  
Peshawar Road, Rawalpindi  
Tel: (051) 5477831, 5477326  
Fax: (051) 5477511

### **LAHORE OFFICE**

2nd Floor, Gardee Trust Building  
Napier Road, Lahore  
Tel: (042) 37231691, 37232691  
Fax: (042) 37356278

### **KARACHI OFFICE**

Gandhara House,  
109/2 Clifton Karachi-74200  
Tel: (021) 35830251-57  
Fax: (021) 35831830



BABRI Cotton Mills Ltd.

Annexure- A

**BABRI COTTON MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2016**

	2016 (Rupees in thousand)	2015
Sales	453,360	256,006
Cost of Sales	438,941	269,557
Gross Profit / (Loss)	14,419	(13,551)
Distribution Cost	2,088	2,073
Administrative Expenses	12,969	13,130
Other Income	(1,116)	(987)
	13,941	14,216
Profit / (Loss) from Operations	478	(27,767)
Finance Cost	4,719	6,369
Loss before Taxation	(4,241)	(34,136)
Taxation		
-Current	4,535	-
-Deferred	(7,148)	-
	(2,613)	-
Loss after Taxation	(1,628)	(34,136)
Other Comprehensive income	-	-
Total Comprehensive (Loss) for the period	(1,628)	(34,136)
	----- Rupees -----	
(Loss) per Share	(0.45)	(9.35)

