



# BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTUNKHWA) PAKISTAN

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Ref. No. BCM/SECY/ 02467

April 14, 2017

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 Nine Months Ended March 31, 2017**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on April 14, 2017 at 11:30 A: 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 for the quarter and nine months period ended March 31, 2017 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 the members of your exchange accordingly.

Thanking you.

Yours faithfully,  
For Babri Cotton Mills Limited

  
Noor-un-Nabi  
Company Secretary

### PESHAWAR OFFICE:

Deans Trade Centre,  
145 & 146, 3rd Floor,  
Saddar Road, Peshawar Cantt.  
Tel: (091) 5286764, 5250082  
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### 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  
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**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE QUARTER AND NINE MONTH ENDED 31 MARCH, 2017**

	For the 3rd Quarter		Cumulative	
	Jan. - Mar., 2017	Jan. - Mar., 2016	July - Mar., 2017	July - Mar., 2016
	----- Rupees in thousand -----			
Sales - net	349,638	397,333	1,287,824	1,088,813
Cost of Sales	303,664	373,692	1,202,213	1,060,930
Gross Profit	45,974	23,641	85,611	27,883
Distribution Cost	2,897	2,038	9,206	6,045
Administrative Expenses	18,239	14,472	51,781	43,541
Other Income	(1,393)	(2,800)	(4,686)	(5,548)
	19,743	13,710	56,301	44,038
Profit / (Loss) from Operations	26,231	9,931	29,310	(16,155)
Finance Cost	6,303	7,844	15,698	20,780
	19,928	2,087	13,612	(36,935)
Share of Profit of an Associated Company	0	0	1,264	105
Profit / (Loss) before Taxation	19,928	2,087	14,876	(36,830)
Taxation				
- current	1,236	3,184	10,599	8,028
- prior year	0	0	34	132
- deferred	(1,861)	(3,566)	(15,330)	(40,146)
	(625)	(382)	(4,697)	(31,986)
Profit / (Loss) after Taxation	20,553	2,469	19,573	(4,844)
Other Comprehensive Income	0	0	0	0
Total Comprehensive Income / (Loss) for the period	20,553	2,469	19,573	(4,844)
	----- Rupees -----			
Earnings/ (Loss) per Share	5.63	0.68	5.36	(1.33)

