



BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTUNKHWA) PAKISTAN

Phones : (0922) 862284-862285 Fax: (0922) 862283 - 862346

Website: www.bcm.com.pk, E-mail: info@bcm.com.pk

Ref. No. BCM/SECY/2499

October 30, 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 year ended June 30, 2017

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on October 30, 2017 at 11:00 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 ACTION	None
5. ANY OTHER PRICE SENSITIVE INFORMATION	None

The Financial results of the Company are attached as Annexure-A

We will be sending you 200 copies of the printed financial statements for distribution amongst the members of the exchange 21 days before the date of AGM.

The Annual General Meeting of the Company will be held on November 27, 2017 at 11:00 A: M at Habibabad Kohat.

The share transfer book of the Company will be closed from November 21, 2017 to November 27, 2017 (both days inclusive).

You may inform the members of your exchange accordingly.

Thanking you.

Yours faithfully,
For Babri Cotton Mills Limited

Noor-un-Nabi
ACA, APA
Company Secretary

PESHAWAR OFFICE:

Deans 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 YEAR ENDED JUNE 30, 2017**

	2017 (Rupees in thousand)	2016
Sales	1,649,638	1,444,247
Cost of Sales	1,594,540	1,412,766
Gross Profit / (Loss)	55,098	31,481
Distribution Cost	12,366	8,359
Administrative Expenses	71,340	61,956
Other Expenses	0	299
Other Income	(5,745)	(15,782)
	77,961	54,832
Loss from Operations	(22,863)	(23,351)
Finance Cost	24,656	27,418
	(47,519)	(50,769)
Share of Profit of an Associated Company	(602)	919
Loss before Taxation	(48,121)	(49,850)
Taxation	(18,520)	(37,378)
Loss after Taxation	(29,601)	(12,472)
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)	7,213	368
- share of other comprehensive (loss) / income of an Associated Company (net of taxation)	9	(1,329)
	7,222	(961)
Total Comprehensive Loss	(22,379)	(13,433)
	----- Rupees -----	
Loss per Share	(8.11)	(3.41)

