



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/ 02500

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 Quarter ended September 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 05:00 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, 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
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, 2017

	2017 (Rupees in thousand)	2016
Sales	412,611	453,360
Cost of Sales	444,921	438,941
Gross Profit / (Loss)	(32,310)	14,419
Distribution Cost	2,373	2,088
Administrative Expenses	13,119	12,969
Other Income	1,361	(1,116)
	16,852	13,941
Profit / (Loss) from Operations	(49,162)	478
Finance Cost	9,125	4,719
Loss before Taxation	(58,286)	(4,241)
Taxation		
-Current	4,148	4,535
-Deferred	(3,157)	(7,148)
	991	(2,613)
Loss after Taxation	(59,277)	(1,628)
Other Comprehensive income	-	-
Total Comprehensive (Loss) for the period	(59,277)	(1,628)
	----- Rupees -----	
(Loss) per Share	(16.23)	(0.45)

