



BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTUNKHWA) PAKISTAN

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Ref. No. BCM/SECY/ 2534

February 20, 2018

PUCAR/Courier

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 Half Year ended December 31, 2017

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 February 20, 2018 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 of the Half year ended December 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 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,
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KARACHI OFFICE:

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BABRI Cotton Mills Ltd.

Annexure 'A'

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF-YEAR ENDED 31 DECEMBER, 2017**

	For the 2nd Quarter		Cumulative	
	Oct. - Dec., 2017	Oct. -Dec., 2016	July - Dec., 2017	July - Dec., 2016
	----- Rupees in thousand -----			
Sales - net	583,813	484,826	996,424	938,186
Cost of Sales	601,154	459,609	1,046,075	898,549
Gross (Loss) / Profit	(17,341)	25,217	(49,651)	39,637
Distribution Cost	4,613	4,221	6,986	6,309
Administrative Expenses	15,893	20,573	29,012	33,542
Other Expenses	50	0	4,559	0
Other Operating Income	(1,329)	(2,177)	(4,478)	(3,293)
	19,227	22,617	36,079	36,558
(Loss)/Profit from Operations	(36,568)	2,600	(85,730)	3,079
Finance Cost	8,571	4,676	17,695	9,395
	(45,139)	(2,076)	(103,425)	(6,316)
Share of (Loss) / Profit of an Associated Company	(2,235)	1,264	(2,235)	1,264
Loss before Taxation	(47,374)	(812)	(105,660)	(5,052)
Taxation				
- current	8,340	4,828	12,488	9,363
- prior year	0	34	0	34
- deferred	(38,519)	(6,321)	(41,676)	(13,469)
	(30,179)	(1,459)	(29,188)	(4,072)
(Loss)/Profit after Taxation	(17,195)	647	(76,472)	(980)
Other Comprehensive Income	0	0	0	0
Total Comprehensive (Loss) / Income for the Period	(17,195)	647	(76,472)	(980)
	----- Rupees -----			
(Loss)/ Earnings per Share	(4.71)	0.18	(20.94)	(0.27)

