

BILAL FIBRES LIMITED

MOODY

INTERNATIONAL
CERTIFICATION

Dated 26-10-2007



REF/BU 931

The General Manager,
Karachi Stock Exchange (Guarantee) Limited,
Stock Exchange building,
Stock Exchange Road,
KARACHI.

Dear Sir,

Subject: FIRST QUARTERLY ACCOUNTS FOR THE PERIOD ENDED 30.09.2007


We are pleased to inform you that Board of Directors in their meeting held on 26-10-2007 have approved un-audited Accounts for the 1st quarter ended September 30, 2007.

Financial results of the company are as follows:-

	September 30, 2007 Rupees	September 30, 2006 Rupees
Sales	207,250,370	208,425,319
Cost of goods sold	(197,300,455)	(180,991,340)
Gross profit	9,949,917	17,433,979
Selling and Distribution Expenses	(4,237,757)	(3,553,768)
Administrative Expenses	(3,833,244)	(3,008,062)
Other operating expenses	-	(44,025)
Other operating income	(8,071,001)	(6,606,736)
	261,026	135,621
	2,119,942	10,962,644
Finance Cost	(10,622,557)	(9,529,531)
Net (Loss)/Profit for the period before taxation	(8,502,615)	1,433,313
Taxation		
Current	(1,041,460)	(1,051,107)
Deferred	3,591,458	(183,754)
	2,549,998	(1,234,861)
(Loss) / Profit after Taxation	(5,952,617)	198,452
Earnings per share	(0.42)	0.01

Thanking You,

Yours Sincerely,
For BILAL FIBRES LIMITED;


(RIZWAN ASLAM)
Company Secretary

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