



# BILAL FIBRES

## L I M I T E D

MANUFACTURERS & EXPORTERS OF YARN



EXPORT REGISTRATION NO.W-077224  
IMPORT REGISTRATION NO.W-211496

N.T.N 0658669-4

SALES TAX REGISTRATION NO.  
04-04-5202-011-46

REF/BFL/11/728

Dated: 29-04-2011

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

Subject: **FINANCIAL RESULTS FOR THE 3<sup>rd</sup> QUARTER ENDED 31-03-2011.**

Dear Sir,

We are pleased to inform you that Board of Directors in their meeting held on 29-04-2011 have approved 3rd quarterly accounts for the period ended March 31, 2011.

Financial results of the company are as follows:-

	Quarter Ended March 31, 2011 Rupees	Quarter Ended March 31, 2010 Rupees	Nine Months Ended March 31, 2011 Rupees	Nine Months Ended March 31, 2010 Rupees
Sales	552,488,808	350,937,071	1,440,852,043	914,543,666
Cost of Sales	(510,248,182)	(306,260,410)	(1,277,791,775)	(841,165,525)
Gross profit	42,240,626	44,676,661	163,060,268	73,378,141
Other Operating Income	2,404,680	156,368	6,092,952	745,900
Distribution Cost	(7,386,035)	(3,298,062)	(17,985,773)	(10,721,371)
Administrative Expenses	(6,143,700)	(5,972,606)	(18,857,584)	(21,588,617)
Other Operating Expenses	(489,629)	(394,957)	(4,949,578)	(30,308,123)
Finance Cost	(18,578,367)	(14,348,642)	(55,185,717)	(45,289,958)
Profit / (loss) before taxation	12,047,575	20,818,763	72,174,568	(33,784,028)
Provision for Taxation				
Current	(5,524,888)	(1,754,685)	(14,408,520)	(4,572,718)
Deferred	(2,231,162)	-	(44,181,617)	27,400,069
Profit / (Loss) for the period	(7,756,050)	(1,754,685)	(58,590,137)	22,827,351
Earning / (Loss) per share - basic and diluted	4,291,525	19,064,078	13,584,431	(10,956,677)
	0.30	1.35	0.96	(0.78)

FURTHER RESOLVED THAT "no dividend is recommended for the period ended 31-03-2011.

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