



# BILAL FIBRES

## L I M I T E D

MANUFACTURERS & EXPORTERS OF YARN



EXPORT REGISTRATION NO.W-077224  
 PORT REGISTRATION NO.W-211498

N.T.N 0658669-4

SALES TAX REGISTRATION NO.  
 04-04-5202-011-48

REF/BFL/15/865

Dated: 26-02-2015

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

Subject: **FINANCIAL RESULTS FOR THE HALY YEAR ENDED 31-12-2014.**

Dear Sir,

We are pleased to inform you that Board of Directors in their meeting held on 26-02-2015 have approved Half Yearly Un-Audited Accounts for the period ended December 31, 2014.

Financial results of the company are as follows:-

	Quarter linded December 31, 2014 Rupees	Quarter Ended December 31, 2013 Rupees	Half Year Ended December 31, 2014 Rupees	Half Year Ended December 31, 2013 Rupees
Sales	407,509,734	534,437,331	855,400,789	997,024,913
Cost of Sales	(449,497,226)	(505,978,603)	(902,126,262)	(928,685,475)
Gross (Loss) / Profit	(41,987,492)	29,058,728	(46,725,473)	68,339,438
Other Operating Income	1,214,131	1,230,243	2,428,262	3,730,227
Distribution Cost	(3,661,448)	(6,776,499)	(9,242,464)	(12,910,453)
Administrative Expenses	(9,591,982)	(8,890,187)	(20,520,408)	(19,082,296)
Other Operating Expenses	(1,174,139)	(365,449)	(1,174,139)	(1,204,905)
Finance Cost	(11,469,717)	(11,831,908)	(22,325,736)	(22,620,525)
(Loss) / Profit before taxation	(66,670,647)	2,424,928	(97,559,958)	16,251,486
Provision for Taxation				
Current	5,422,984	(4,618,955)	944,073	(9,244,831)
Deferred	10,272,064	(2,214,655)	23,541,962	(6,756,329)
	15,695,048	(6,833,610)	24,486,035	(16,001,160)
(Loss) / Profit for the period	(50,975,599)	(4,408,682)	(73,073,923)	250,326
(Loss) / Profit per share - basic and diluted	(3.62)	(0.31)	(5.18)	0.02

FURTHER RESOLVED THAT "no dividend is recommended for the period ended 31-12-2014.

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