



# BABRI COTTON MILLS LIMITED

HABIBABAD - KOHAT (KHYBER PAKHTUNKHWA) PAKISTAN

Phones : (0922) 862285-862286-862284-862290 Fax: (0922) 862346

Website: [www.bcm.com.pk](http://www.bcm.com.pk), E-mail: [info@bcm.com.pk](mailto:info@bcm.com.pk)

Dated: 01/03/2021

The General Manager  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

Subject: **FINANCIAL RESULTS FOR THE PERIOD ENDED 31/12/2020**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 28/02/2021 at 11:30 AM at Gammon House, Rawalpindi, recommended the following:

**(i) CASH DIVIDEND**

An interim Cash Dividend for the quarter ended December 31, 2020 @ Rs. Nil per share i.e. Nil%.

**(ii) BONUS SHARES**

It has been recommended by the Board of Directors to issue Bonus Shares in proportion of NIL shares for every share held i.e. NIL%. The bonus shares will be entitled/not entitled for the right shares.

**(iii) RIGHT SHARES**

The Board has recommended to issue NIL% Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share(s) for every NIL share(s) shares subject to the consent of the Controller Capital Issues.

**(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION**

(NIL)

**(v) ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company are attached.



**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



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**Condensed Interim Statement of Profit or Loss & Other  
Comprehensive Income (Un-audited)  
For the Quarter and Six Months Period Ended December 31, 2020**

	Quarter ended		Six months period ended	
	Dec. 31, 2020	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2019
	----- Rupees in thousand -----			
Sales - net	242,039	576,770	357,797	897,535
Cost of sales	281,835	584,470	466,354	929,371
Gross loss	(39,796)	(7,700)	(108,557)	(31,836)
Distribution cost	1,908	3,901	2,280	6,862
Administrative expenses	5,971	27,293	16,960	45,746
Other expenses	27,464	0	27,464	0
Other income	(3,114)	(198)	(3,150)	(1,237)
	32,229	30,996	43,554	51,371
Loss from operations	(72,025)	(38,696)	(152,111)	(83,207)
Finance cost	13,510	40,742	33,268	82,770
	(85,535)	(79,438)	(185,379)	(165,977)
Share of profit / (loss) of an Associated Company	11,063	(1,007)	11,063	(1,007)
Loss before taxation	(74,472)	(80,445)	(174,316)	(166,984)
Taxation				
- current	3,746	7,628	5,482	13,256
- prior year	49	(11,089)	49	(11,089)
- deferred	38,456	21,520	38,456	(9,204)
	42,251	18,059	43,987	(7,037)
Loss after taxation	(116,723)	(98,504)	(218,303)	(159,947)
Other comprehensive income				
Deficit / surplus arisen upon revaluation of property, plant and equipment	(132,608)	40,877	(132,608)	40,877
Deferred taxation	38,456	(4,129)	38,456	(4,129)
	(94,152)	36,748	(94,152)	36,748
Total comprehensive loss for the period	(210,875)	(61,756)	(312,455)	(123,199)
	----- Rupees -----			
Loss per share	(31.96)	(26.97)	(59.78)	(43.80)

The Half-yearly Report of the Company for the period ended December 31, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely



Muhammad Shoab  
Company Secretary

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