



Haydari Construction Co. Ltd.

April 18, 2016

The Secretary,
Pakistan Stock Exchange Limited
Stock Exchange Building,
Karachi.

A N N O U N C E M E N T

Dear Sir,

We are pleased to inform you that the Board of Directors of M/s. Haydari Construction Co. Limited in their meeting held on Monday, April 18, 2016 considered and approved for publication the Company's Unaudited Financial Statements for the 3rd Quarter ended March 31, 2016. The Financial Results are attached:

Kindly circulate attached information among your members. We shall forward 200 copies of 3rd Quarter Reports in due course, which are under printing.

Yours Sincerely,

For: Haydari Construction Co. Limited

Sohail Ahmed Qureshi
Company Secretary





Haydari Construction Co. Ltd.

CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE 3RD QUARTER ENDED MARCH 31, 2016

<u>FINANCIAL RESULTS</u>	<u>9 Months Ended</u>		<u>Quarter Ended</u>	
	<u>March 31,</u> <u>2016</u> <u>RUPEES</u>	<u>March 31,</u> <u>2015</u> <u>RUPEES</u>	<u>March 31,</u> <u>2016</u> <u>RUPEES</u>	<u>March 31</u> <u>2015</u> <u>RUPEES</u>
Income				
Dividend Income	13,732	-	100	-
	<u>13,732</u>	<u>-</u>	<u>100</u>	<u>-</u>
Administrative & Other Expenses / Losses				
Administrative				
Rent, Rates & Taxes	1,890	9,624	630	3,208
Fees and Subscription	69,220	38,680	10,710	2,795
Members Meeting Expenses	13,528	15,054	-	-
Office Expenses	64,209	58,701	20,995	11,245
Professional Tax	-	20,000	-	20,000
Stock Exchange Listing Fee	80,000	80,000	-	-
	<u>228,847</u>	<u>222,059</u>	<u>32,335</u>	<u>37,248</u>
Other Expenses and Losses				
Auditor's Remuneration	66,250	66,250	18,750	18,750
Depreciation	129,152	143,395	43,051	47,798
Bank Charges	588	592	158	40
	<u>195,990</u>	<u>210,237</u>	<u>61,959</u>	<u>66,588</u>
Total Administrative & Other Expenses / Losses	<u>424,837</u>	<u>432,296</u>	<u>94,294</u>	<u>103,836</u>
(Loss) Before Taxation	(411,105)	(432,296)	(94,194)	(103,836)
Deferred Tax	-	40,721	-	15,099
Net (Loss) after Taxation	(411,105)	(391,575)	(94,194)	(88,737)
Other Comprehensive Income				
Gain on Remeasurement of Investments	747	24,153	747	12,560
Total Comprehensive (Loss) for the Period	<u>(410,358)</u>	<u>(367,422)</u>	<u>(93,447)</u>	<u>(76,177)</u>
(Loss) Per Share – Basic and Diluted	<u>(0.0642)</u>	<u>(0.0612)</u>	<u>(0.0147)</u>	<u>(0.0139)</u>

