



Haydari Construction Co. Ltd.

October 20, 2016

The Secretary,
Pakistan Stock Exchange Limited
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. Ltd., in their meeting held on October 20, 2016 considered and approved for publication the Company's Un-Audited Financial Statements for the 1st Quarter ended 30 September 2016.

FINANCIAL RESULTS

INCOME:

Dividend Income

SEPTEMBER 30, 2016 RUPEES	SEPTEMBER 30, 2015 RUPEES
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2,840

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ADMINISTRATIVE AND OTHER EXPENSES/LOSSES

ADMINISTRATIVE

Rent, Rates & Taxes

Fees and Subscription

Office Expenses

Professional Tax

Stock Exchange Listing Fee

630	630
17,486	30,660
24,859	44,060
5,000	-
13,750	80,000
61,725	155,350

OTHER EXPENSES AND LOSSES

Auditor's remuneration

Depreciation

Bank Charges

18,750	18,750
38,795	43,050
425	40
57,970	61,840

Total administrative and other expenses / losses

(Loss) before taxation

Income Tax expense / benefit

Net (Loss) for the period

Other Comprehensive Income:

Unrealized (Loss) on remeasurement of available for sale investments

Total comprehensive (Loss) for the period

119,695	217,190
(116,855)	(217,190)
(355)	11,494
(117,210)	(205,696)
(17,900)	(13,054)
(135,110)	(218,750)

(Loss) per share - basic & diluted

(0.0183)

(0.0321)

Kindly circulate the above information to your members. We shall forward 200 copies of Financial Statements in due course, which are under printing.

Thanking you,

For: Haydari Construction Co. Limited

(Sohail Ahmed Qureshi)

Company Secretary



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