



# Haydari Construction Co. Ltd.

February 26, 2018

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, 26 February 2018 considered and approved for publication the Company's Un-Audited Financial Statements for the Half Year ended 31 December 2017.

Attached is the Profit and Loss statement for the Half Year ended 31 December 2017. We shall forward 200 copies of Financial Statements in due course, which are under printing.

Thanking you and assuring you of our best attention at all times.

Yours Sincerely,

**For: Haydari Construction Co. Limited**

  
Sohail Ahmed Qureshi  
Company Secretary



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# Haydari Construction Co. Ltd.

## CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2017

### FINANCIAL RESULTS

	6 Months JUL - DEC 2017 RUPEES	6 Months JUL - DEC 2016 RUPEES	3 Months OCT - DEC 2017 RUPEES	3 Months OCT - DEC 2016 RUPEES
<b>Income</b>				
Dividend Income	2,272	15,336	-	12,496
Scrap Sales	300,000	200,000	-	-
<b>Administrative &amp; Other Expenses / Losses</b>				
<b>Administrative</b>				
Rent, Rates & Taxes	6,885	1,260	3,443	630
Fees and Subscription	107,126	41,478	33,503	23,992
Office Expenses	39,975	49,569	38,175	24,710
Professional Tax	10,000	10,000	5,000	5,000
Stock Exchange Listing Fee	35,241	27,500	14,308	13,750
	199,227	129,807	94,429	68,082
<b>Other Expenses and Losses</b>				
Auditor's Remuneration	45,900	43,500	22,950	24,750
Depreciation	69,378	76,635	34,258	37,840
Bank Charges	40	465	38	40
	115,318	120,600	57,246	62,630
Total Administrative and other Expenses/losses	314,545	250,407	151,675	130,712
(Loss) Before Taxation	(12,273)	(35,071)	(151,675)	(118,216)
Income Tax	(284)	(1,917)	-	(1,562)
Net (Loss) for the period	(12,557)	(36,988)	(151,675)	(119,778)
<b>Other Comprehensive Loss</b>				
(Loss) / Gain on Remeasurement of Investments	(27,883)	(4,727)	(13,217)	13,173
Total comprehensive (loss) for the period	(40,440)	(41,715)	(164,892)	(106,605)
(Loss) Per Share – Basic and Diluted	(0.002)	(0.007)	(0.024)	(0.017)

Company Secretary

