



Haydari Construction Co. Ltd.

February 16, 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 Tuesday, 16 February 2016 considered and approved for publication the Company's Un-Audited Financial Statements for the Half Year ended 31 December 2015.

Attached is the Profit and Loss statement for the Half Year ended 31 December 2015. 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 2015

FINANCIAL RESULTS

	6 Months JUL - DEC 2015 RUPEES	6 Months JUL - DEC 2014 RUPEES	3 Months OCT - DEC 2015 RUPEES	3 Months OCT - DEC 2014 RUPEES
Income				
Dividend Income	13,632	-	-	-
Administrative & Other Expenses / Losses				
Administrative				
Rent, Rates & Taxes	1,260	6,416	630	5,786
Fees and Subscription	58,510	35,885	27,850	9,050
Members Meeting Expenses	13,528	15,054	-	1,170
Office Expenses	43,214	47,456	12,682	49,011
Stock Exchange Listing Fee	80,000	80,000	-	-
	196,512	184,811	41,162	65,017
Other Expenses and Losses				
Auditor's Remuneration	47,500	47,500	28,750	28,750
Depreciation	86,100	95,597	43,050	47,798
Bank Charges	430	552	390	391
	134,030	143,649	72,190	76,939
Total Administrative and other Expenses/losses	330,542	328,460	113,352	141,956
(Loss) Before Taxation	(316,910)	(328,460)	(113,352)	(141,956)
- Deferred Tax	-	27,147	-	27,147
Net (Loss) for the period	(316,910)	(301,313)	(113,352)	(114,809)
Other Comprehensive Income				
Gain on Remeasurement of Investments	2,539	17,075	15,593	17,275
Total comprehensive (loss) for the period	(314,371)	(284,238)	(97,759)	(97,534)
(Loss) Per Share – Basic and Diluted	(0.049)	(0.044)	(0.015)	(0.015)

