



Haydari Construction Co. Ltd.

February 21, 2017

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, 21 February 2017 considered and approved for publication the Company's Un-Audited Financial Statements for the Half Year ended 31 December 2016.

Attached is the Profit and Loss statement for the Half Year ended 31 December 2016. 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



Page 1 of 2



Haydari Construction Co. Ltd.

CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2016

FINANCIAL RESULTS

	6 Months JUL - DEC 2016 RUPEES	6 Months JUL - DEC 2015 RUPEES	3 Months OCT - DEC 2016 RUPEES	3 Months OCT - DEC 2015 RUPEES
Income				
Dividend Income	15,336	13,632	12,496	-
Scrap Sales	200,000	-	-	-
Administrative & Other Expenses / Losses				
Administrative				
Rent, Rates & Taxes	1,260	1,260	630	630
Fees and Subscription	41,478	58,510	23,992	27,850
Members Meeting Expenses	-	13,528	-	-
Office Expenses	49,569	43,214	24,710	12,682
Professional Tax	10,000	-	5,000	-
Stock Exchange Listing Fee	27,500	80,000	13,750	-
	129,807	196,512	68,082	41,162
Other Expenses and Losses				
Auditor's Remuneration	43,500	47,500	24,750	28,750
Depreciation	76,635	86,100	37,840	43,050
Bank Charges	465	430	40	390
	120,599	134,030	62,629	72,190
Total Administrative and other Expenses/losses	250,406	330,542	130,711	113,352
(Loss) Before Taxation	(35,070)	(316,910)	(118,215)	(113,352)
Income Tax	(1,917)	-	(1,562)	-
Net (Loss) for the period	(36,987)	(316,910)	(119,777)	(113,352)
Other Comprehensive Income				
(Loss) / Gain on Remeasurement of Investments	(4,727)	2,539	13,173	15,593
Total comprehensive (loss) for the period	(41,714)	(314,371)	(106,604)	(97,759)
(Loss) Per Share – Basic and Diluted	(0.007)	(0.049)	(0.017)	(0.015)

