

Haydari Construction Co. Ltd.

April 25, 2018

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

ANNOUNCEMENT

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 Wednesday, 25 April 2018 considered and approved for publication the Company's Un-Audited Financial Statements for the 3rd Quarter ended 31 March 2018.

Attached is the Profit and Loss statement for the 3rd Quarter ended 31 March 2018. 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

Karach Sohail Ahmed Quresh **Company Secretary**

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Haydari Construction Co. Ltd.

<u>CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED)</u> <u>FOR THE 3RD QUARTER ENDED 31 MARCH 2018</u>

FINANCIAL RESULTS	9 MONTHS ENDED		QUARTER ENDED	
	MARCH 31, 2018 RUPEES	MARCH 31, 2017 RUPEES	MARCH 31, 2018 RUPEES	MARCH 31, 2017 RUPEES
Income				
Dividend Income Scrap Sales	2,272 300,000	15,336 200,000	1	-
Administrative & Other Expenses / Losses				
Administrative				
Rent, Rates & Taxes	9,697	1,890	2,812	630
Fees and Subscription	122,664	54,244	15,538	12,766
Office Expenses	39,975	57,173	-	7,604
Professional Tax	15,000	15,000	5,000	5,000
Stock Exchange Listing Fee	49,549	41,250	14,308	13,750
	236,885	169,557	37,658	39,750
Other Expenses and Losses				
Auditor's Remuneration	68,850	73,050	22,950	29,550
Depreciation	102,798	113,544	33,420	36,910
Bank Charges	40	623	-	158
	171,688	187,217	56,370	66,618
Total Administrative and other Expenses/losses	408,574	356,774	94,028	106,368
(Loss) Before Taxation	(106,301)	(141,438)	(94,028)	(106,368)
Income Tax	(284)	(1,917)	-	-
Net (Loss) for the period	(106,585)	(143,355)	(94,028)	(106,368)
Other Comprehensive Income				
(Loss) / Gain on Remeasurement of Investments	(6,180)	(18,104)	21,703	(13,377)
Total comprehensive (loss) for the period	(112,765)	(161,459)	(72,325)	(119,745)
(Loss) Per Share – Basic and Diluted	(0.002)	(0.025)	(0.011)	(0.019)

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Karachi.

Company Secretary