



# Haydari Construction Co. Ltd.

September 08, 2012

The Secretary,  
Karachi Stock Exchange  
(Guarantee) Limited  
Karachi.

## ANNUAL FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2012

Dear Sir,

### A N N O U N C E M E N T

We are pleased to inform you that the Board of Directors of M/s Haydari Construction Co. Ltd in their meeting held on September 08, 2012 considered and approved for publication the Company's Audited Annual Financial Statements for the year ended June 30, 2012.

### FINANCIAL RESULTS

	<b>2012 RUPEES</b>	<b>2011 RUPEES</b>
<b>OTHER INCOME:</b>		
Dividend Income	1,236	1,460
Sale of Scrap	274,612	550,000
Reversal of Provision	-	11,260
	<b>275,848</b>	<b>562,720</b>
<b>ADMINISTRATIVE &amp; GENERAL EXPENSES:</b>		
Rent, Rates & Taxes	11,895	11,895
Fees and Subscription	211,741	134,910
Office Expenses	53,825	50,413
Professional Tax	60,000	10,000
Members Meeting Expenses	17,984	51,225
Auditor's remuneration	80,000	80,000
Depreciation	42,414	46,862
Bank Charges	1,150	519
Bank Balance written off	-	3,700
Bad Debts	5,354,933	-
	<b>5,833,942</b>	<b>389,524</b>
(Loss) / Profit before taxation	<b>(5,558,094)</b>	<b>173,196</b>
Taxation	<b>(9,736)</b>	<b>(22,289)</b>
Net (Loss) / Income for the year	<b>(5,567,830)</b>	<b>150,907</b>
Other Comprehensive (Loss) / Income:		
(Loss) / Gain on remeasurement of investments	<b>(36,532)</b>	<b>24,339</b>
Total comprehensive (Loss) / Income for the year	<b>(5,604,362)</b>	<b>175,246</b>
Earning / (Loss) per share-basic & diluted	<b>(0.88)</b>	<b>0.02</b>

