



# Haydari Construction Co. Ltd.

## CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE 3<sup>RD</sup> QUARTER ENDED MARCH 31, 2013

### FINANCIAL RESULTS

	3 Months JAN - MAR 2013 RUPEES	9 Months JUL - MAR 2012-13 RUPEES	3 Months JAN - MAR 2012 RUPEES	9 Months JUL - MAR 2011-12 RUPEES
Dividend Income	100	100	100	100
Other Income (Sale of Scrap)	-	328,497	-	-
	100	328,597	100	100
<b>Administrative &amp; General Expenses</b>				
Rent, Rates & Taxes	630	13,140	630	11,265
Bank Charges	-	232	-	900
Legal, Tender and Audit fee	21,750	102,625	46,800	131,175
Other Administrative Expenses	17,213	90,580	69,769	119,935
Stock Exchange listing fees	-	50,000	-	50,417
Depreciation	9,600	28,800	10,603	31,809
	49,193	285,377	127,802	345,501
(Loss) before Taxation	(49,093)	43,220	(127,702)	(345,401)
Provision for Taxation	(10)	(12,037)	(10)	(10)
(Loss) after Taxation	(49,103)	31,183	(127,712)	(345,411)
<b>Other Comprehensive Income and Expenses for the period:</b>				
(Loss) / Gain on remeasurement of investment	21,782	59,124	(3,967)	(29,840)
<b>Total comprehensive Profit / (Loss) for the Period</b>	<b>(27,321)</b>	<b>90,307</b>	<b>(131,679)</b>	<b>(375,251)</b>
<b>Basic and diluted Earning Per Share</b>	<b>(0.01)</b>	<b>0.01</b>	<b>(0.02)</b>	<b>(0.05)</b>

