



Haydari Construction Co. Ltd.

April 19, 2014

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

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

Dear Sir,

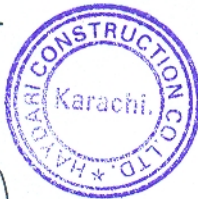
We are pleased to inform you that the Board of Directors of M/s Haydari Construction Co. Limited in their meeting held on Saturday, April 19, 2014 considered and approved for publication the Company's Unaudited Financial Statements for the 3rd Quarter ended March 31, 2014. The Financial Results are attached:

Kindly circulate attached information among your members. We shall forward 200 copies of 3rd Quarter Reports in due course, which are under printing.

Yours Sincerely,

For: Haydari Construction Co. Limited


Sohail Ahmed Qureshi
Company Secretary







Haydari Construction Co. Ltd.

CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE 3RD QUARTER ENDED MARCH 31, 2014

FINANCIAL RESULTS

	9 Months JUL - MAR 2014 RUPEES	9 Months JUL - MAR 2013 RUPEES	3 Months JAN - MAR 2014 RUPEES	3 Months JAN - MAR 2013 RUPEES
Income				
Other Income	38,325	-	38,325	-
Dividend Income	100	100	100	100
Sale of Scrap	-	328,497	-	-
	<u>38,425</u>	<u>328,597</u>	<u>38,425</u>	<u>100</u>
Administrative & Other Expenses / Losses				
Administrative				
Rent, Rates & Taxes	12,203	13,140	630	630
Fees and Subscription	52,995	55,125	635	3,000
Members Meeting Expenses	16,410	-	-	-
Office Expenses	53,395	90,580	12,120	17,213
Professional Tax	20,000	-	-	-
Stock Exchange Listing Fee	80,000	50,000	-	-
	<u>235,003</u>	<u>208,845</u>	<u>13,385</u>	<u>20,843</u>
Other Expenses and Losses				
Auditor's Remuneration	66,250	47,500	18,750	18,750
Depreciation	159,294	28,800	53,098	9,600
Provision for Bad Debts	1,953,391	-	-	-
Bank Charges	1,011	232	-	-
	<u>2,179,946</u>	<u>76,532</u>	<u>71,848</u>	<u>28,350</u>
Total Administrative Expenses	<u>2,414,949</u>	<u>285,377</u>	<u>85,233</u>	<u>49,193</u>
(Loss) Before Taxation	<u>(2,376,524)</u>	<u>43,220</u>	<u>(46,808)</u>	<u>(49,093)</u>
Taxation - Current	(10)	(12,037)	(10)	(10)
- Deferred	45,297	-	15,099	-
Net (Loss) / Profit after Taxation	<u>(2,331,237)</u>	<u>31,183</u>	<u>(31,719)</u>	<u>(49,103)</u>
Other Comprehensive Income / (Loss)				
Gain/(Loss) on Remeasurement of Investments	45,491	59,124	33,898	21,782
Total Comprehensive (Loss) / Income	<u>(2,285,746)</u>	<u>90,307</u>	<u>2,179</u>	<u>(27,321)</u>
(Loss) Per Share – Basic and Diluted	<u>(0.37)</u>	<u>0.01</u>	<u>(0.01)</u>	<u>(0.01)</u>

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Haydari Construction Co. Ltd.

April 19, 2014

The Secretary,
Lahore Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal,
Lahore.

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 Saturday, April 19, 2014 considered and approved for publication the Company's Unaudited Financial Statements for the 3rd Quarter ended March 31, 2014. The Financial Results are attached:

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Yours Sincerely,

For: Haydari Construction Co. Limited


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Company Secretary

