



Haydari Construction Co. Ltd.

February 19, 2015

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 Thursday, 19 February 2015 considered and approved for publication the Company's Un-Audited Financial Statements for the Half Year ended 31 December 2014.

Attached is the Profit and Loss statement for the Half Year ended 31 December 2014. 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



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Haydari Construction Co. Ltd.

February 19, 2015

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,

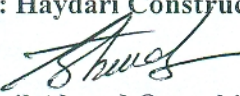
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Sohail Ahmed Qureshi
Company Secretary



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Haydari Construction Co. Ltd.

CONDENSED INTERIM PROFIT & LOSS STATEMENT (UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2014

FINANCIAL RESULTS

	6 Months JUL - DEC 2014 RUPEES	6 Months JUL - DEC 2013 RUPEES	3 Months OCT - DEC 2014 RUPEES	3 Months OCT - DEC 2013 RUPEES
Administrative & General Expenses / Losses				
Administrative				
Rent, Rates & Taxes	6,416	11,573	5,786	630
Fees and Subscription	35,885	52,360	9,050	15,485
Members Meeting Expenses	15,054	16,410	1,170	-
Office Expenses	47,456	41,275	49,011	52,533
Professional Tax	-	20,000	-	-
Stock Exchange Listing Fee	80,000	80,000	-	-
	184,811	221,618	65,017	68,648
Other Expenses and Losses				
Auditor's Remuneration	47,500	47,500	28,750	28,750
Depreciation	95,597	106,196	47,798	53,098
Provision for Bad Debts	-	1,953,391	-	-
Bank Charges	552	1,011	391	388
	143,649	2,108,098	76,939	82,236
Total Administrative and other Expenses/losses	328,460	2,329,716	141,956	150,884
(Loss) Before Taxation	(328,460)	(2,329,716)	(141,956)	(150,884)
Taxation – Deferred Tax	27,147	30,199	27,147	-
Net (Loss) after Taxation	(301,313)	(2,299,517)	(114,809)	(150,884)
Other Comprehensive Income / (Loss)				
Realization of Revaluation surplus (net of deferred tax)	52,697	58,621	52,697	-
Gain on Remeasurement of Investments	17,075	11,593	17,275	7,136
Total comprehensive (loss) for the period	(231,541)	(2,299,303)	(44,837)	(143,748)
(Loss) Per Share – Basic and Diluted	(0.036)	(0.348)	(0.007)	(0.022)

