



First Tri-Star Modaraba

Managed by:

A.R.T. Modaraba Management (Pvt) Ltd.

A/33, CENTRAL COMMERCIAL AREA,
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CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2018

	Oct-18 to Dec-18	Jul-18 to Dec-18	Oct-17 to Dec-17	Jul-17 to Dec-17
	-----Rupees-----			
Revenue	9,295,000	13,795,000	9,000,000	9,000,000
Administrative expenses	(12,851,167)	(16,967,843)	(3,583,733)	(7,164,103)
	(3,556,167)	(3,172,843)	5,416,267	1,835,897
Other income	(89,398)	11,992	11,088	12,451
Financial charges	(7,885)	(7,910)	(75)	(525)
Profit / (Loss) before taxation	(3,653,450)	(3,168,761)	5,427,280	1,847,823
Taxation	-	-	-	-
Profit / (Loss) for the period	(3,653,450)	(3,168,761)	5,427,280	1,847,823
Earnings / (Loss) per certificate	(0.173)	(0.150)	0.256	0.087