



First Tri-Star Modaraba

Managed by:

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

A/33, CENTRAL COMMERCIAL AREA,
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FIRST TRI-STAR MODARABA
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED MARCH 31, 2020

	Nine month ended		Quarter ended	
	31/Mar/20	31/Mar/19	31/Mar/20	31/Mar/19
	-----Rupees-----			
Revenue	20,353,585	18,973,025	5,969,465	5,178,025
Administrative expenses	(20,719,607)	(26,111,905)	(6,753,532)	(9,144,062)
	(366,022)	(7,138,880)	(784,067)	(3,966,037)
Other income	377,628	12,865	195,050	873
Financial charges	(2,156)	(9,414)	(705)	(1,504)
Profit/(Loss) before taxation	9,450	(7,135,428)	(589,722)	(3,966,667)
Taxation	-	-	-	-
Profit/(Loss) for the period	9,450	(7,135,428)	(589,722)	(3,966,667)
Earnings/(Loss) per certificate	0.000	(0.337)	(0.028)	(0.187)