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Tri-Star Polyester Ltd.

F/538, S.I.T.E., KARACHI-75700, PAKISTAN

TRI-STAR POLYESTER LIMITED PROFIT AND LOSS ACCOUNTS FOR THE PERIOD ENDED SEPTEMBER 30, 2017

	Sep-17	Sep-16
	(Rupees)	
SALES - Net	75,986,727	33,387,671
COST OF SALES	45,326,756	22,227,160
GROSS PROFIT	30,659,970	11,160,511
<u>Operating Expenses</u>		
Distribution and Selling Cost	(2,143,160)	--
Administrative and General Expenses	(2,047,481)	(320,184)
OPERATING PROFIT	(4,190,641)	(320,184)
	26,469,330	10,840,327
Finance Cost	(3,929,128)	(110)
PROFIT BEFORE TAXATION	22,540,202	10,840,217
<u>Taxation</u>		
- Current	(759,867)	(333,877)
Deferred	(759,867)	(333,877)
PROFIT AFTER TAXATION	21,780,335	10,506,340
Earning Per Share - Basic	1.01	0.49