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Tri-Star Polyester Ltd.

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

TRI-STAR POLYESTER LIMITED
 STATEMENT OF PROFIT OR LOSS
 FOR THE YEAR ENDED JUNE 30, 2018

	2018	2017
	(Rupees)	
SALES - Net	322,043,764	200,181,917
COST OF SALES	138,918,091	118,059,592
GROSS PROFIT	183,125,673	82,122,325
<u>Operating Expenses</u>		
Distribution and Selling Cost	(26,804,525)	(114,900)
Administrative and General Expenses	(54,780,471)	(7,878,642)
	(81,584,996)	(7,993,542)
OPERATING PROFIT	101,540,677	74,128,783
Other Income	(812,500)	1,356,040
	100,728,177	75,484,823
Finance Cost	17,868,556	51,791
	82,859,621	75,433,032
Other Charges	4,142,981	--
PROFIT BEFORE TAXATION	78,716,640	75,433,032
<u>Taxation</u>		
- Current	(4,025,547)	(2,001,819)
Prior	200,771	--
Deferred	2,908,145	4,416,072
	(916,631)	2,414,253
PROFIT AFTER TAXATION	77,800,009	77,847,285
Earning Per Share - Basic	2.34	2.34