



First Tri-Star Modaraba

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Managed by:

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

A/33, CENTRAL COMMERCIAL AREA,
BLOCK 7/8, MAIN SHAHRAH-E-FAISAL, KCHSU,
KARACHI - 75350, PAKISTAN

CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2024

	For the six months period ended		For the three months period ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	-----Rupees-----			
Revenue	33,443,750	37,923,183	17,560,750	17,754,250
Administrative expenses	(24,045,935)	(24,175,565)	(9,164,601)	(9,862,639)
	9,397,815	13,747,618	8,396,149	7,891,611
Other income	471,389	75,511	1,900	29,640
Financial charges	(11,019)	(1,187)	(10,593)	(169)
Profit before taxation	9,858,184	13,821,942	8,387,456	7,921,082
Taxation	(2,834,580)	(3,411,477)	(2,513,088)	(1,959,642)
Profit for the period	7,023,605	10,410,464	5,874,368	5,961,440
Earnings per certificate	0.33	0.49	0.28	0.28