



# Tri-Star Power Ltd.

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KARACHI - 75350, PAKISTAN

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2020

	Cumulative upto December 2020 Rupees	Cumulative upto December 2019 Rupees	Quarter Oct. - Dec. 2020 Rupees	Quarter Oct. - Dec. 2019 Rupees
SALES - Net	7,240,000	8,731,110	3,560,000	4,275,010
COST OF SALES	(5,515,058)	(7,084,505)	(2,675,929)	(3,487,822)
GROSS PROFIT	1,724,942	1,646,605	884,071	787,188
<u>Operating Expenses</u>				
Administrative and General Expenses	(5,735)	(27,164)	(4,317)	(15,582)
	1,719,207	1,619,442	879,754	771,607
Other Income	1,008,219	-	504,110	-
	2,727,426	1,619,442	1,383,863	771,607
<b>FINANCIAL EXPENSES AND OTHER CHARGES</b>				
Financial Expenses	(85)	(50)	(85)	(50)
Net Profit for the year	2,727,341	1,619,392	1,383,778	771,557
Earning Per Share - Basic	0.182	0.108	0.092	0.051