



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 PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE PERIOD ENDED MARCH 31, 2021

	Nine Months ended		Quarter ended	
	31/Mar/21	31/Mar/20	31/Mar/21	31/Mar/20
	-----Rupees-----			
Revenue	22,460,241	20,353,585	6,784,500	5,969,465
Administrative expenses	<u>(16,242,681)</u>	<u>(20,719,607)</u>	<u>(6,437,406)</u>	<u>(6,753,532)</u>
Other income	6,217,560	(366,022)	347,094	(784,067)
Financial charges	<u>(2,634)</u>	<u>(2,156)</u>	<u>(192)</u>	<u>(705)</u>
Profit / (Loss) before taxation	6,293,188	9,450	416,625	(589,722)
Taxation	-	-	-	-
Profit / (Loss) for the period	<u>6,293,188</u>	<u>9,450</u>	<u>416,625</u>	<u>(589,722)</u>
Earnings / (Loss) per certificate	<u>0.297</u>	<u>0.000</u>	<u>0.020</u>	<u>(0.028)</u>