



# First Tri-Star Modaraba

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Managed by:  
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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 SIX MONTH PERIOD ENDED DECEMBER 31, 2021

	For the six months period ended		For the three months period ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
<b>Note</b>	<b>-----Rupees-----</b>			
Revenue	<b>14,443,750</b>	15,675,741	<b>4,987,000</b>	8,877,280
Administrative expenses	<b>(13,722,777)</b>	(9,805,275)	<b>(7,068,002)</b>	(5,482,473)
	<b>720,973</b>	5,870,466	<b>(2,081,002)</b>	3,394,807
Other income	<b>141,339</b>	8,539	<b>122,514</b>	4,539
Financial charges	<b>(1,442)</b>	(2,442)	<b>(759)</b>	(1,945)
Profit /(Loss) before taxation	<b>860,870</b>	5,876,562	<b>(1,959,247)</b>	3,397,401
Taxation	<b>(219,647)</b>	-	<b>-</b>	-
Profit/(Loss) for the period	<b>641,223</b>	5,876,562	<b>(1,959,247)</b>	3,397,401
Earnings/(Loss) per certificate	<b>0.03</b>	0.28	<b>(0.09)</b>	0.16