



Tri-Star Power Ltd.

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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 NINE MONTHS ENDED MARCH 31, 2022

	Cumulative upto March 2022 Rupees	Cumulative upto March 2021 Rupees	Quarter Jan. - Mar. 2022 Rupees	Quarter Jan. - Mar. 2021 Rupees
Lease Rental	10,305,000	10,760,000	3,435,000	3,520,000
Cost of Sales	(2,034,026)	(7,974,387)	(632,675)	(2,459,329)
Gross Profit	8,270,974	2,785,613	2,802,325	1,060,671
<u>Operating Expenses</u>				
Administrative and General Expenses	(361,783)	(12,553)	(1,601)	(6,818)
	7,909,190	2,773,060	2,800,724	1,053,853
Financial Expenses	(190)	(170)	-	(85)
	7,909,000	2,772,890	2,800,723.67	1,053,768
Other Income	1,512,329	1,571,470	504,110	563,251
Net Profit for the year	9,421,329	4,344,360	3,304,833	1,617,019
Earning Per Share - Basic	0.63	0.29	0.22	0.11