



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

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED JUNE 30, 2022

	2022	2021
	-----Rupees-----	
Revenue	28,043,530	39,363,176
Administrative expenses	(28,679,233) (635,703)	(23,947,905) 15,415,271
Other income	1,495,535	106,036
Financial charges	(3,828)	(2,878)
Profit before taxation	856,004	15,518,430
Modaraba Company's Management fee	(85,600)	(1,551,843)
Services sales tax on Management Company's fee	(11,128)	(201,740)
Provision for Sindh Workers' Welfare Fund	- 759,276	(275,297) 13,489,550
Taxation	(350,544)	-
Profit for the year	408,732	13,489,550
Earning per certificate	0.02	0.64