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Tri-Star Power Ltd.

A/33, CENTRAL COMMERCIAL AREA, BLOCK 7/8, MAIN SHAHRAH-E-FAISAL, KCHSU, KARACHI - 75350, PAKISTAN

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2023

| | Cumulative | Cumulative upto | Quarter | Quarter |
|-------------------------------------|--------------------------|--------------------|------------------|------------------|
| | upto December 2023 | December 2022 | Oct Dec. 2023 | Oct Dec. 2022 |
| | Rupees | Rupees | Rupees | Rupees |
| | | | | |
| Revenue | 5,000,000 | 6,079,644 | 5,000,000 | 3,039,822 |
| Cost of Sales | (157,069) | (980,571) | (78,534) | (467,941) |
| Gross Profit | 4,842,931 | 5,099,073 | 4,921,466 | 2,571,881 |
| Operating Expenses | | | | |
| Administrative and General Expenses | (13,442,128) | (206,411) | (18,973) | (120,130) |
| | (8,599,196) | 4,892,662 | 4,902,492 | 2,451,751 |
| Financial Expenses | (105) | (355) | (105) | (155) |
| | (8,599,301) | 4,892,307 | 4,902,387 | 2,451,596 |
| Other Income | 1,008,219 | 1,002,740 | 504,110 | 498,630 |
| | (7,591,082) | 5,895,047 | 5,406,497 | 2,950,226 |
| Taxation | - | (1,418,769) | - | (710,963) |
| Net Profit for the year | (7,591,082) | 4,476,278 | 5,406,497 | 2,239,263 |
| Earning per share - basic & diluted | (0.51) | 0.30 | 0.36 | 0.15 |