



# First Tri-Star Modaraba

PHONE : (021) 34370475-7  
FAX : (021) 34370470  
E-mail : modaraba@tristar.com.pk

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 STATEMENT OF PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2022

	For the six months period ended		For the three months period ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	-----Rupees-----			
Revenue	20,168,933	14,443,750	4,974,933	8,877,280
Administrative expenses	(14,312,926)	(13,722,777)	(7,183,939)	(5,482,473)
	5,856,007	720,973	(2,209,006)	3,394,807
Other income	45,871	141,339	25,711	4,539
Financial charges	(1,019)	(1,442)	(900)	(1,945)
Profit/(loss) before taxation	5,900,859	860,870	(2,184,195)	3,397,401
Taxation	(1,451,835)	(219,647)	(1,261,910)	-
Profit/(loss) for the period	4,449,024	641,223	(3,446,105)	3,397,401
Earnings/(loss) per certificate	0.21	0.03	(0.16)	0.16