



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 STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2022

	Cumulative upto December 2022 Rupees	Cumulative upto December 2021 Rupees	Quarter Oct. - Dec. 2022 Rupees	Quarter Oct. - Dec. 2021 Rupees
Lease Rental	6,079,644	6,870,000	3,039,822	3,435,000
Cost of Sales	(980,571)	(1,401,351)	(467,941)	(817,355)
Gross Profit	5,099,073	5,468,649	2,571,881	2,617,645
<u>Operating Expenses</u>				
Administrative and General Expenses	(206,411)	(360,182)	(120,130)	(236,911)
	4,892,662	5,108,466	2,451,751	2,380,734
Financial Expenses	(355)	(190)	(155)	(190)
	4,892,307	5,108,276	2,451,596	2,380,544
Other Income	1,002,740	1,008,219	498,630	504,110
	5,895,047	6,116,496	2,950,226	2,884,654
Taxation	(1,418,769)	(1,665,381)	(710,963)	(1,665,381)
Net Profit for the year	4,476,278	4,451,115	2,239,263	1,219,273
Earning Per Share - basic & diluted	0.30	0.18	0.15	0.08