



# First Tri-Star Modaraba

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Managed by:

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KARACHI - 75350, PAKISTAN

**FIRST TRI-STAR MODARABA  
CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2023**

	For the nine months period ended		For the three months period ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	-----Rupees-----			
Revenue	<b>37,923,183</b>	24,183,750	<b>17,754,250</b>	9,740,000
Administrative expenses	<b>(24,175,565)</b>	(20,079,435)	<b>(9,862,639)</b>	(6,356,658)
	<b>13,747,618</b>	4,104,315	<b>7,891,611</b>	3,383,342
Other income	<b>75,511</b>	183,784	<b>29,640</b>	42,445
Financial charges	<b>(1,187)</b>	(3,685)	<b>(169)</b>	(2,242)
Profit before taxation	<b>13,821,942</b>	4,284,414	<b>7,921,082</b>	3,423,544
Taxation	<b>(3,411,477)</b>	-	<b>(1,959,642)</b>	(219,647)
Profit for the period	<b>10,410,464</b>	4,284,414	<b>5,961,440</b>	3,203,897
Earnings per certificate	<b>0.49</b>	0.20	<b>0.28</b>	0.15