



# Tri-Star Power Ltd.

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

## STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2023

	2023	2022
	(Rupees)	
RENTAL INCOME-net	6,079,644	11,953,800
COST OF OPERATING EXPENSES	635,267	3,192,025
GROSS PROFIT	<u>5,444,377</u>	<u>8,761,775</u>
<u>Operating Expenses</u>		
Administrative and General Expenses	<u>1,645,773</u>	<u>840,968</u>
OPERATING PROFIT	<u>3,798,604</u>	<u>7,920,808</u>
Finance Cost	545	190
	<u>3,798,059</u>	<u>7,920,618</u>
Other Income / (Charges)	1,994,521	2,420,600
PROFIT BEFORE TAXATION	<u>5,792,580</u>	<u>10,341,218</u>
<u>Taxation</u>		
- Current	(1,101,437)	(4,347,335)
- Prior	1,405,791	(10,515)
- Deferred	--	--
	<u>304,354</u>	<u>(4,357,850)</u>
PROFIT AFTER TAXATION	<u><u>6,096,934</u></u>	<u><u>5,983,367</u></u>
Earning Per Share - Basic	<u>0.41</u>	<u>0.40</u>