



First Tri-Star Modaraba

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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, 2023

	For the six months period ended		For the three months period ended	
	December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
Note	-----Rupees-----			
Revenue	15,883,000	20,168,933	93,000	4,974,933
Administrative expenses	(14,881,335)	(14,312,926)	(8,976,302)	(7,183,939)
	1,001,665	5,856,007	(8,883,302)	(2,209,006)
Other income	469,489	45,871	58,484	25,711
Financial charges	(426)	(1,019)	(229)	(900)
Profit /(loss) before taxation	1,470,728	5,900,859	(8,825,046)	(2,184,195)
Taxation	(321,491)	(1,451,835)	(78,041)	(1,261,910)
Profit/(loss) for the period	1,149,237	4,449,024	(8,903,088)	(3,446,105)
Earnings/(loss) per certificate	0.05	0.21	(0.44)	(0.16)

The figures have been rounded off to the nearest rupee.