



First Tri-Star Modaraba

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FIRST TRI-STAR MODARABA
CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2017

	Quarter ended		Half year ended	
	31-Dec-17	31-Dec-16	31-Dec-17	31-Dec-16
	-----Rupees-----			
Revenue	9,000,000	205,431	9,000,000	6,962,641
Administrative expenses	<u>(3,583,733)</u>	<u>(826,459)</u>	<u>(7,164,103)</u>	<u>(1,054,105)</u>
Other income	5,416,267	(621,028)	1,835,897	5,908,535
Financial charges	11,088	-	12,451	-
Profit / (Loss) before taxation	<u>(75)</u>	<u>-</u>	<u>(525)</u>	<u>(104)</u>
Taxation	5,427,280	(621,028)	1,847,823	5,908,431
Profit/(Loss) for the period	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>5,427,280</u>	<u>(621,028)</u>	<u>1,847,823</u>	<u>5,908,431</u>
Earnings/(Loss) per certificate	<u>0.256</u>	<u>(0.029)</u>	<u>0.087</u>	<u>0.279</u>