



First Tri-Star Modaraba

Managed by:
A.R.T. Modaraba Management (Pvt) Ltd.

A/33, CENTRAL COMMERCIAL AREA,
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PROFIT & LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	Sept 2018	Sept 2017
	-----Rupees-----	
Revenue	4,500,000	-
Administrative expenses	<u>(4,116,676)</u>	<u>(3,580,370)</u>
	383,324	(3,580,370)
Other income / (loss)	101,390	1,363
Financial charges	<u>(25)</u>	<u>(450)</u>
Profit / (Loss) before taxation	484,689	(3,579,457)
Taxation	-	-
Profit / (Loss) for the year	<u>484,689</u>	<u>(3,579,457)</u>
Earnings per certificate	<u>0.023</u>	<u>(0.169)</u>