



First Tri-Star Modaraba

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FIRST TRI-STAR MODARABA
CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED MARCH 31, 2019

	Jan-19 to Mar-19	Jan-18 to Mar-18	Jul-18 to Mar-19	Jul-17 to Mar-18
	-----Rupees-----			
Revenue	5,178,025	4,500,000	18,973,025	13,500,000
Administrative expenses	(9,144,062)	(4,415,031)	(26,111,905)	(11,579,134)
	(3,966,037)	84,969	(7,138,880)	1,920,866
Other income	873	144	12,865	12,595
Financial charges	(1,504)	(25)	(9,414)	(550)
Profit/(Loss) before taxation	(3,966,667)	85,088	(7,135,428)	1,932,911
Taxation	-	-	-	-
Profit/(Loss) for the period	(3,966,667)	85,088	(7,135,428)	1,932,911
Earnings/(Loss) per certificate	(0.187)	0.004	(0.337)	0.091