



First Tri-Star Modaraba

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

PHONE : (021) 34370475-7
FAX : (021) 34370470
E-mail : modaraba@tristar.com.pk

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2019

	2019	2018
	-----Rupees-----	
Revenue	19,943,250	18,000,000
Administrative expenses	<u>(40,373,864)</u>	<u>(15,710,805)</u>
	(20,430,614)	2,289,195
Other income	17,580	30,887
Financial charges	<u>(11,561)</u>	<u>(550)</u>
(Loss) / Profit before taxation	<u>(20,424,594)</u>	<u>2,319,532</u>
Taxation	-	-
(Loss) / Profit for the year	<u>(20,424,594)</u>	<u>2,319,532</u>
(Loss) / Earnings per certificate	<u>(0.97)</u>	<u>0.11</u>