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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

CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2022

	Note	Nine month period ended		Quarter ended	
		March 31, 2022	March 31, 2021	**March 31, 2022**	March 31, 2021
		----------Rupees----------			
Revenue		**24,183,750**	22,460,241	**9,740,000**	6,784,500
Administrative expenses		**(20,079,435)**	(16,242,681)	**(6,356,658)**	(6,437,406)
		4,104,315	6,217,560	**3,383,342**	347,094
Other income		**183,784**	78,262	**42,445**	69,723
Financial charges		**(3,685)**	(2,634)	**(2,242)**	(192)
Profit /(Loss) before taxation		**4,284,414**	6,293,188	**3,423,544**	416,625
Taxation		**-**	-	**-**	-
Profit/(Loss) for the period		**4,284,414**	6,293,188	**3,423,544**	416,625
Earnings/(Loss) per certificate		**0.20**	0.30	**0.16**	0.02