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# Tri-Star Polyester Ltd.

F/498, S.I.T.E., KARACHI- 75700, PAKISTAN

## Profit & Loss Account For the year ended 30.06.2015

	2015 Rupees	2014 Rupees
Sales - Net	-	-
Cost of Sales	18,751,671	19,742,447
Gross (Loss)	<u>(18,751,671)</u>	<u>(19,742,447)</u>
<b><u>Operating Expenses:</u></b>		
Distribution and Selling Cost	-	-
Administrative & General Expenses	(630,135)	(443,015)
Operating (Loss)	<u>(19,381,805)</u>	<u>(20,185,461)</u>
Finance Cost	(5,476,748)	(4,907,621)
Other Income	907,503	401,806
(Loss) before Taxation	<u>(23,951,050)</u>	<u>(24,691,276)</u>
<b><u>Taxation</u></b>		
- Current	-	-
- Prior	-	-
- Deferred	5,717,889	6,500,959
(Loss) after Taxation	<u>5,717,889</u> <u>(18,233,161)</u>	<u>6,500,959</u> <u>(18,190,317)</u>
(Loss) per Share - Basic	<u>(0.85)</u>	<u>(0.85)</u>