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Tri-Star Polyester Ltd.

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

Profit & Loss Account For the Half Year ended December 31, 2015

	Six Months		Quarter	
	Cumulative upto December 2015	Cumulative upto December 2014	Quarter Oct - Dec 2015	Quarter Oct - Dec 2014
	Rupees	Rupees	Rupees	Rupees
Sales - Net	-	-	-	-
Less: Cost of Sales	(9,048,696)	(9,563,471)	(4,933,275)	(5,025,536)
Gross (Loss)	(9,048,696)	(9,563,471)	(4,933,275)	(5,025,536)
Administrative & General Expenses	(138,654)	(299,291)	(91,339)	(114,237)
Operating (Loss)	(9,187,350)	(9,862,762)	(5,024,614)	(5,139,773)
<u>Financial Expenses & Other Charges</u>				
Financial Expenses	(700)	(806)	(700)	(35)
(Loss) for the year	(9,188,050)	(9,863,568)	(5,025,314)	(5,139,808)
(Loss) per Share - Basic	(0.43)	(0.46)	(0.23)	(0.24)