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Tri-Star Polyester Ltd.

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

Profit & Loss Account For the Quarter ended 30.09.2016

	September 2016 Rupees	September 2015 Rupees
Sales - Net	33,387,671	-
Cost of Sales	<u>(22,227,160)</u>	<u>(4,115,421)</u>
Gross Profit / (Loss)	11,160,511	(4,115,421)
<u>Operating Expenses</u>		
Administrative & General Expenses	<u>(320,184)</u>	<u>(47,315)</u>
Operating Profit / (Loss)	10,840,327	(4,162,736)
Finance Cost	<u>(110)</u>	-
Profit / (Loss) before Taxation	10,840,217	(4,162,736)
<u>Taxation</u>		
- Current	<u>(333,877)</u>	<u>-</u>
	<u>(333,877)</u>	<u>-</u>
Profit / (Loss) after Taxation	<u>10,506,340</u>	<u>(4,162,736)</u>
Profit / (Loss) per Share - Basic	<u>0.49</u>	<u>(0.19)</u>