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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, 2016

	Six Months		Quarter	
	Cumulative upto December 2016 Rupees	Cumulative upto December 2015 Rupees	Quarter Oct - Dec 2016 Rupees	Quarter Oct - Dec 2015 Rupees
Sales - Net	100,254,701	-	66,867,030	-
Less: Cost of Sales	(43,695,289)	(9,048,696)	(21,468,129)	(4,933,275)
Gross Profit / (Loss)	56,559,412	(9,048,696)	45,398,901	(4,933,275)
<b><u>Operating Expenses</u></b>				
Administrative & General Expenses	(1,067,775)	(138,654)	(747,591)	(91,339)
Operating Profit / (Loss)	55,491,637	(9,187,350)	44,651,310	(5,024,614)
Finance Cost	(2,245)	(700)	(2,135)	(700)
Profit / (Loss) for the year	55,489,393	(9,188,050)	44,649,175	(5,025,314)
<b><u>Taxation</u></b>				
- Current	1,002,547	-	668,670	-
Profit / (Loss) after Taxation	54,486,846	(9,188,050)	43,980,505	(5,025,314)
Profit / (Loss) per Share - Basic	2.54	(0.43)	2.05	(0.23)