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Tri-Star Polyester Ltd.

F/538, S.I.T.E., KARACHI-75700, PAKISTAN

STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2019

	2019	2018
	(Rupees)	
SALES - Net	386,812,277	322,043,764
COST OF SALES	188,102,444	138,918,091
GROSS PROFIT	198,709,833	183,125,673
<u>Operating Expenses</u>		
Distribution and Selling Cost	67,830,002	26,804,525
Administrative and General Expenses	56,441,968	54,780,471
	124,271,970	81,584,996
OPERATING PROFIT	74,437,863	101,540,677
Other Income/Loss	11,757,889	(812,500)
	86,195,752	100,728,177
Finance Cost	24,110,796	17,868,556
	62,084,956	82,859,621
Other Charges	3,104,248	4,142,981
PROFIT BEFORE TAXATION	58,980,708	78,716,640
<u>Taxation</u>		
- Current	(4,835,153)	(4,025,547)
Prior	--	200,771
Deferred	(1,473,701)	2,908,145
	(6,308,854)	(916,631)
PROFIT AFTER TAXATION	52,671,854	77,800,009
Earning Per Share - Basic	1.02	1.50