



Tri-Star Power Ltd.

PHONE : (021) 34370475-7
FAX : (021) 34370470
E-mail : power@tristar.com.pk

A/33, CENTRAL COMMERCIAL AREA,
BLOCK 7/8, MAIN SHAHRAH-E-FAISAL, KCHSU,
KARACHI - 75350, PAKISTAN

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	Cumulative upto December 2019 Rupees	Cumulative upto December 2018 Rupees	Quarter Oct. - Dec. 2019 Rupees	Quarter Oct. - Dec. 2018 Rupees
SALES - Net	8,731,110	14,943,448	4,275,010	7,443,448
COST OF SALES	(7,084,505)	(12,523,990)	(3,487,822)	(6,193,600)
GROSS PROFIT	1,646,605	2,419,458	787,188	1,249,848
<u>Operating Expenses</u>				
Administrative and General Expenses	(27,164)	(103,602)	(15,582)	(52,336)
	1,619,442	2,315,857	771,607	1,197,513
Other Income	0	70,100	-	70,100
	1,619,442	2,385,957	771,607	1,267,613
FINANCIAL EXPENSES AND OTHER CHARGES				
Financial Expenses	(50)	(50)	(50)	(50)
Net Profit for the year	1,619,392	2,385,907	771,557	1,267,563
Earning Per Share - Basic	0.108	0.159	0.051	0.085