



First Tri-Star Modaraba

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Managed by:
A.R.T. Modaraba Management (Pvt) Ltd.
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 QUARTER AND HALF YEAR ENDED DECEMBER 31, 2019**

	Half year ended		Quarter ended	
	31/Dec/19	31/Dec/18	31/Dec/19	31/Dec/18
	-----Rupees-----			
Revenue	14,384,120	13,795,000	6,895,690	9,295,000
Administrative expenses	(13,966,075)	(16,967,843)	(7,754,981)	(12,851,167)
	418,045	(3,172,843)	(859,291)	(3,556,167)
Other income	182,578	11,992	145,803	(89,398)
Financial charges	(1,451)	(7,910)	(1,222)	(7,885)
Profit /(Loss) before taxation	599,172	(3,168,761)	(714,710)	(3,653,450)
Taxation	-	-	-	-
Profit/(Loss) for the period	599,172	(3,168,761)	(714,710)	(3,653,450)
Earnings/(Loss) per certificate	0.028	(0.150)	(0.034)	(0.173)