

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2013

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>Rupees</i>		
Balance as at June 30, 2012	44,670,360	(44,282,914)	387,446
Total comprehensive profit for the period	-	1,426,171	1,426,171
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,488,062	2,488,062
Balance as at September 30, 2012	44,670,360	(40,368,681)	4,301,679
Total comprehensive loss for the period	-	(16,056,031)	(16,056,031)
Surplus realized on disposal of property, plant and equipment- net of deferred tax	-	5,783,744	5,783,744
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	8,152,371	8,152,371
Balance as at June 30, 2013	44,670,360	(42,488,597)	2,181,763
Total comprehensive profit for the period	-	4,652,927	4,652,927
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,988,777	2,988,777
Balance as at September 30, 2013	44,670,360	(34,846,893)	9,823,467

The annexed notes form an integral part of these condensed interim financial statements

Lahore:
Dated: October 31, 2013

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR