

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2011

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	-----Rupees-----		
Balance as at July 01, 2009	39,760,000	37,560,756	77,320,756
Total comprehensive income for the period	-	8,243,836	8,243,836
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	5,679,933	5,679,933
Balance as at March 31, 2010	39,760,000	51,484,525	91,244,525
Balance as at July 01, 2010	39,760,000	47,174,303	86,934,303
Total comprehensive income for the period	-	15,256,381	15,256,381
5% Bonus shares for the year 2010	1,988,000	(1,988,000)	-
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	6,965,418	6,965,418
Balance as at March 31, 2011	41,748,000	67,408,102	109,156,102

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

Lahore:
Dated: April 29, 2011

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR