

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2014**

	Issued, subscribed and paid up capital	Accumulated profit/(loss)	Total
	-----Rupees-----		
<b>Balance as at July 01, 2013 - as restated</b>	44,670,360	(44,307,513)	362,847
Total comprehensive profit for the period	-	4,111,392	4,111,392
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	5,977,553	5,977,553
<b>Balance as at December 31, 2013</b>	<b>44,670,360</b>	<b>(34,218,567)</b>	<b>10,451,793</b>
<b>Balance as at July 01, 2014</b>	44,670,360.00	(79,509,328)	(34,838,968)
Total comprehensive loss for the period	-	(11,747,800)	(11,747,800)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	5,833,533	5,833,533
<b>Balance as at December 31, 2014</b>	<b>44,670,360</b>	<b>(85,423,594)</b>	<b>(40,753,234)</b>

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

*Dated: February 28, 2015*

CHIEF EXECUTIVE

DIRECTOR