SALMAN NOMAN ENTERPRISES LIMITED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED) FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2011

| | Ouarter ended | | Half year ended | |
|--|----------------------|----------------------|----------------------|----------------------|
| Note | December 31, 2011 | December 31, 2010 | December 31, 2011 | December 31, 2010 |
| | Rupees | | Rupees | |
| (Loss) / profit for the period | (76,525,577) | 7,169,840 | (76,202,744) | 9,518,986 |
| Other comprehensive income for the period | - | - | - | - |
| Total comprehensive (loss)/income for the period | (76,525,577) | 7,169,840 | (76,202,744) | 9,518,986 |

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

Lahore: Dated: February 28, 2012 (NAUMAN ALMAS) CHIEF EXECUTIVE (MRS. SHAMIM ALMAS) DIRECTOR