

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2014**

	Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
	-----Rupees-----		
<b>Balance as at July 01, 2012-as originally reported</b>	44,670,360	(44,282,914)	387,446
Effect of retrospective application of change in an accounting policy referred in note 3.3	-	(575,289)	(575,289)
<b>Balance as at July 01, 2012 - as restated</b>	44,670,360	(44,858,203)	(187,843)
Total comprehensive loss for the period	-	(944,652)	(944,652)
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	7,660,342	7,660,342
<b>Balance as at March 31, 2013</b>	<b>44,670,360</b>	<b>(38,142,513)</b>	<b>6,527,847</b>
<b>Balance as at July 01, 2013</b>	44,670,360	(43,063,886)	1,606,474
Effect of retrospective application of change in an accounting policy referred in note 3.3	-	(1,976,416)	(1,976,416)
<b>Balance as at July 01, 2013 - as restated</b>	44,670,360	(45,040,302)	(369,942)
Total comprehensive loss for the period	-	(16,136,586)	(16,136,586)
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	8,966,330	8,966,330
<b>Balance as at March 31, 2014</b>	<b>44,670,360</b>	<b>(52,210,558)</b>	<b>(7,540,198)</b>

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

Lahore:  
Dated: April 28,2014

CHIEF EXECUTIVE

DIRECTOR