

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2012

	Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
	-----Rupees-----		
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
198,800 ordinary shares of Rs. 10 each issued as fully paid bonus shares	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
Balance as at July 01, 2011	41,748,000	71,776,237	113,524,237
Total comprehensive loss for the period	-	(103,083,997)	(103,083,997)
292,236 ordinary shares of Rs. 10 each issued as fully paid bonus shares	2,922,360	(2,922,360)	-
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	7,857,037	7,857,037
Balance as at March 31, 2012	44,670,360	(26,373,083)	18,297,277

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

Lahore:
Dated: April 30, 2012

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR