

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2015

Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
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-----Rupees-----

Balance as at July 01, 2013 - as restated	44,670,360	(44,307,513)	362,847
Total comprehensive loss for the period	-	(16,136,587)	(16,136,587)
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	8,966,330	8,966,330
Balance as at March 31, 2014	44,670,360	(51,477,769)	(6,807,409)
Balance as at July 01, 2014	44,670,360	(79,509,328)	(34,838,968)
Total comprehensive loss for the period	-	(28,962,269)	(28,962,269)
Transfer from revaluation surplus of property, plant and equipment - net of deferred tax	-	9,266,089	9,266,089
Balance as at March 31, 2015	44,670,360	(99,205,507)	(54,535,147)

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

Lahore:
Dated: April 30, 2015

CHIEF EXECUTIVE

DIRECTOR