

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2014**

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>Rupees</i>		
<b>Balance as at June 30, 2013</b>	44,670,360	(44,307,513)	362,847
Total comprehensive profit for the period	-	4,652,927	4,652,927
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,988,777	2,988,777
<b>Balance as at September 30, 2013</b>	44,670,360	(36,665,809)	8,004,551
Total comprehensive loss for the period	-	(51,524,700)	(51,524,700)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	8,681,181	8,681,181
<b>Balance as at June 30, 2014</b>	44,670,360	(79,509,328)	(34,838,968)
Total comprehensive profit for the period	-	3,233,384	3,233,384
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,813,609	2,813,609
<b>Balance as at September 30, 2014</b>	44,670,360	(73,462,335)	(28,791,975)

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

**Lahore:**

**Dated: October 31, 2014**

**CHIEF EXECUTIVE**

**DIRECTOR**