

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>Rupees</i>		
Balance as at June 30, 2014	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
Balance as at September 30, 2014	44,670,360	(73,462,335)	(28,791,975)
Total comprehensive loss for the period	-	(129,386,310)	(129,386,310)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	9,885,035	9,885,035
Balance as at June 30, 2015	44,670,360	(192,963,610)	(148,293,250)
Total comprehensive profit for the period	-	(21,228,571)	(21,228,571)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	(1,563,616)	(1,563,616)
Balance as at September 30, 2015	44,670,360	(215,755,797)	(171,085,437)

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

Lahore:

Dated: October 30, 2015

CHIEF EXECUTIVE

DIRECTOR