

**SALMAN NOMAN ENTERPRISES LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED JUNE 30, 2015**

	Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
	-----Rupees-----		
<b>Balance as at June 30, 2013</b>	<b>44,670,360</b>	<b>(44,307,513)</b>	<b>362,847</b>
Total comprehensive loss for the year	-	(46,871,773)	(46,871,773)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	11,669,958	11,669,958
<b>Balance as at June 30, 2014</b>	<b>44,670,360</b>	<b>(79,509,328)</b>	<b>(34,838,968)</b>
Total comprehensive loss for the year	-	(126,152,928)	(126,152,928)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	12,698,644	12,698,644
<b>Balance as at June 30, 2015</b>	<b>44,670,360</b>	<b>(192,963,611)</b>	<b>(148,293,251)</b>

The annexed notes from 1 to 41 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR