

SALMAN NOMAN ENTERPRISES LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2011

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	-----Rupees-----		
Balance as at June 30, 2009	39,760,000	37,560,757	77,320,757
Total comprehensive profit for the year	-	2,040,303	2,040,303
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax		7,573,244	7,573,244
Balance as at June 30, 2010	39,760,000	47,174,304	86,934,304
Total comprehensive profit for the year	-	16,884,180	16,884,180
198,800 ordinary shares of Rs. 10 each issued as fully paid bonus shares	1,988,000	(1,988,000)	-
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	9,705,752	9,705,752
Balance as at June 30, 2011	41,748,000	71,776,237	113,524,237

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR