

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2011

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	-----Rupees-----		
Balance as at June 30, 2010	39,760,000	47,174,305	86,934,305
Total comprehensive profit for the period	-	2,349,145	2,349,145
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	1,798,645	1,798,645
Balance as at September 30, 2010	39,760,000	51,322,095	91,082,095
Total comprehensive profit for the period	-	14,535,035	14,535,035
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	-	7,907,107	7,907,107
Balance as at June 30, 2011	41,748,000	71,776,237	113,524,237
Total comprehensive profit for the period	-	322,832	322,832
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,619,012	2,619,012
Balance as at September 30, 2011	41,748,000	74,718,081	116,466,081

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

Lahore:
Dated: October 31, 2011

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR