

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2013

	Issued, subscribed and paid up capital	Accumulated loss	Total
-----Rupees-----			
Balance as at July 01, 2012-as originally reported	44,670,360	(44,282,914)	387,446
Effect of retrospective application of change in an accounting policy referred in note 3.3	-	(575,289)	(575,289)
Balance as at July 01, 2012 - as restated	44,670,360	(44,858,203)	(187,843)
Total comprehensive loss for the period	-	(18,889,441)	(18,889,441)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	4,976,123	4,976,123
Balance as at December 31, 2012	44,670,360	(58,771,521)	(14,101,161)
Balance as at July 01, 2013 - as restated	44,670,360	(45,040,301)	(36,994)
Total comprehensive income for the period	-	4,111,392	4,111,392
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	5,977,553	5,977,553
Balance as at December 31, 2013	44,670,360	(34,951,356)	10,051,951

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

Dated: February 27, 2014

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR