

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Note	Quarter ended	
		September 30, 2015	September 30, 2014
		-----Rupees-----	
Sales - net		290,330,797	342,173,104
Cost of sales	4	(296,993,941)	(323,164,605)
Gross profit / (loss)		(6,663,144)	19,008,499
Other operating income		564	-
Distribution cost		(83,600)	(273,788)
Administrative expenses		(4,642,703)	(5,364,262)
Other operating expenses		(9,550)	(12,100)
Finance cost		(6,923,117)	(6,703,234)
Profit / (loss) before taxation		(18,321,550)	6,655,115
Taxation		(2,907,021)	(3,421,731)
Profit / (loss) for the period		(21,228,571)	3,233,384
Earnings / (loss) per share - basic and diluted		(5.08)	0.77

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

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Quarter ended	
	September 30, 2015	September 30, 2014
		-----Rupees-----
Profit / (loss) for the period	(21,228,571)	3,233,384
Other comprehensive income for the year		
Item that will not be reclassified to profit and loss account:		
Remeasurement on staff retirement benefits	-	-
Impact of deferred tax	-	-
Other comprehensive income for the period	-	-
	(21,228,571)	3,233,384

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

Lahore:

Dated: October 30, 2015

CHIEF EXECUTIVE

DIRECTOR