

SALMAN NOMAN ENTERPRISES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015

	Note	2015 Rupees	2014 Rupees
Sales - net	26	1,266,758,386	1,447,051,095
Cost of sales	27	(1,387,439,706)	(1,425,997,233)
Gross (loss) / profit		(120,681,320)	21,053,862
Other operating income	28	346,856	295,382
Distribution cost	29	(840,175)	(928,021)
Administrative expenses	30	(22,110,913)	(22,125,311)
Other operating expenses	31	(34,987)	(22,780)
Finance cost	32	(44,377,868)	(50,344,206)
Loss before taxation		(187,698,407)	(52,071,074)
Taxation	33	62,227,639	4,546,793
Loss for the year after taxation		(125,470,768)	(47,524,281)
Loss per share - basic and diluted	35	(28.09)	(10.64)

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

CHIEF EXECUTIVE

DIRECTOR