

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31,2014**

	Note	Quarter ended		Nine months period ended	
		March 31, 2014	March 31, 2013	March 31, 2014	March 31, 2013
		-----Rupees-----		-----Rupees-----	
Sales - net		342,617,144	308,577,398	1,126,772,335	1,001,127,059
Cost of sales	5	(341,442,615)	(299,332,014)	(1,080,663,926)	(966,684,149)
<b>Gross profit</b>		<u>1,174,529</u>	<u>9,245,384</u>	<u>46,108,409</u>	<u>34,442,910</u>
Other operating income		31,529	607,077	1,013,059	1,715,400
Distribution cost		(323,192)	(277,768)	(650,977)	(1,213,825)
Administrative expenses		(4,653,869)	(4,403,123)	(15,438,359)	(13,425,846)
Other operating expenses		(500)	(4,202)	(804,230)	(30,656)
Finance cost		(13,082,234)	(18,280,025)	(36,421,347)	(47,689,419)
<b>Loss before taxation</b>		<u>(16,853,737)</u>	<u>(13,112,657)</u>	<u>(6,193,445)</u>	<u>(26,201,436)</u>
Taxation-Current and deferred		(3,394,241)	31,057,443	(9,943,141)	25,256,784
<b>Profit / (loss) for the period</b>		<u>(20,247,978)</u>	<u>17,944,786</u>	<u>(16,136,586)</u>	<u>(944,652)</u>
<b>Earnings per share - basic and diluted</b>		<u>(4.53)</u>	<u>4.02</u>	<u>(3.61)</u>	<u>(0.21)</u>

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

**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31,2014**

	Note	Quarter ended		Nine months period ended	
		March 31, 2014	March 31, 2013	March 31, 2014	March 31, 2013
		-----Rupees-----		-----Rupees-----	
Profit / (loss) for the period		(20,247,978)	17,944,786	(16,136,586)	(944,652)
Other comprehensive income for the period		-	-	-	-
		<u>(20,247,978)</u>	<u>17,944,786</u>	<u>(16,136,586)</u>	<u>(944,652)</u>

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

**Lahore:**  
Dated: April 28,2014

**CHIEF EXECUTIVE**

**DIRECTOR**