

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2013

	Note	Quarter ended		Half year ended	
		December 31, 2013	December 31, 2012	December 31, 2013	December 31, 2012
		-----Rupees-----		-----Rupees-----	
Sales - net		393,941,658	343,499,125	784,155,191	692,549,660
Cost of sales		(372,998,481)	(340,315,745)	(739,221,311)	(667,352,137)
Gross profit		20,943,177	3,183,380	44,933,880	25,197,523
Other operating income		193,268	558,732	981,530	1,108,323
Distribution cost		(201,889)	(277,740)	(327,785)	(936,057)
Administrative expenses		(5,976,163)	(4,912,354)	(10,784,490)	(9,022,723)
Other operating expenses		(794,625)	(15,404)	(803,730)	(26,454)
Finance cost		(12,070,904)	(14,806,194)	(23,339,113)	(29,409,394)
Profit/(loss) before taxation		2,092,864	(16,269,580)	10,660,292	(13,088,782)
Taxation		(2,634,399)	(4,046,030)	(6,548,900)	(5,800,659)
Profit/(loss) for the period		(541,535)	(20,315,610)	4,111,392	(18,889,441)
Earnings / (loss) per share - basic and diluted	10	(0.12)	(4.55)	0.92	(4.23)

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2013

	Note	Quarter ended		Half year ended	
		December 31, 2013	December 31, 2012	December 31, 2013	December 31, 2012
		-----Rupees-----		-----Rupees-----	
Profit / (loss) for the period		(541,535)	(20,315,610)	4,111,392	(18,889,441)
Other comprehensive income for the period		-	-	-	-
Total comprehensive profit / (loss) for the period		(541,535)	(20,315,610)	4,111,392	(18,889,441)

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