

SALMAN NOMAN ENTERPRISES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014 Rupees	2013 Rupees
Sales - net	27	1,447,051,095	1,284,222,860
Cost of sales	28	(1,425,997,233)	(1,204,505,742)
Gross profit		<u>21,053,862</u>	<u>79,717,118</u>
Other operating income	29	295,382	5,638,331
Distribution cost	30	(928,021)	(1,714,965)
Administrative expenses	31	(22,125,311)	(18,184,372)
Other operating expenses	32	(22,780)	(8,087,803)
Finance cost	33	(50,344,206)	(66,844,789)
Loss before taxation		<u>(52,071,074)</u>	<u>(9,476,480)</u>
Taxation	34	5,979,917	(4,510,272)
Loss for the year after taxation		<u>(46,091,157)</u>	<u>(13,986,752)</u>
Loss per share - basic and diluted	36	<u>(10.32)</u>	<u>(3.13)</u>

CHIEF EXECUTIVE

DIRECTOR