

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2014**

	Note	Quarter ended	
		September 30, 2014	September 30, 2013
		-----Rupees-----	
Sales - net		342,173,104	390,213,533
Cost of sales	4	(323,164,605)	(366,222,830)
<b>Gross profit</b>		19,008,499	23,990,703
Other operating income		-	788,262
Distribution cost		(273,788)	(125,896)
Administrative expenses		(5,364,262)	(4,808,327)
Other operating expenses		(12,100)	(9,105)
Finance cost		(6,703,234)	(11,268,209)
<b>Profit before taxation</b>		6,655,115	8,567,428
Taxation		(3,421,731)	(3,914,501)
<b>Profit for the period</b>		3,233,384	4,652,927
<b>Earnings per share - basic and diluted</b>		<b>0.77</b>	<b>1.11</b>

*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, 2014**

	Quarter ended	
	September 30, 2014	September 30, 2013
	-----Rupees-----	
Profit for the period	3,233,384	4,652,927
Other comprehensive income for the period	-	-
	3,233,384	4,652,927

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

**Lahore:**

**Dated: October 31, 2014**

**CHIEF EXECUTIVE**

**DIRECTOR**