

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2011**

	Note	Quarter ended	
		September 30, 2011	September 30, 2010
		-----Rupees-----	
Sales - net		379,393,905	403,245,749
Cost of sales	4	(358,404,423)	(378,813,148)
<b>Gross profit</b>		20,989,482	24,432,601
Other operating income		549,591	569,414
Distribution cost		(382,058)	(1,078,725)
Administrative expenses		(3,698,757)	(3,568,978)
Other operating expenses		(27,530)	(27,410)
Finance cost		(15,210,926)	(15,961,528)
<b>Profit before taxation</b>		2,219,802	4,365,374
Taxation		(1,896,970)	(2,016,229)
<b>Profit for the period</b>		322,832	2,349,145
<b>Earnings per share - basic and diluted</b>		<b>0.08</b>	<b>0.56</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, 2011**

	Quarter ended	
	September 30, 2011	September 30, 2010
	-----Rupees-----	
Profit for the period	322,832	2,349,145
Other comprehensive income for the period	-	-
	322,832	2,349,145

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

Lahore:  
Dated: October 31, 2011

( NAUMAN ALMAS )  
CHIEF EXECUTIVE

( MRS.SHAMIM AKHTAR )  
DIRECTOR