

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2010

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>Rupees</i>		
Balance as at June 30, 2009	39,760,000	37,560,757	77,320,757
Profit for the period	-	994,044	994,044
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	1,893,311	1,893,311
Balance as at September 30, 2009	39,760,000	40,448,112	80,208,112
Profit for the period	-	1,046,259	1,046,259
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax		5,679,933	5,679,933
Balance as at June 30, 2010	39,760,000	47,174,304	86,934,304
Profit for the period	-	2,349,145	2,349,145
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	1,798,645	1,798,645
Balance as at September 30, 2010	39,760,000	51,322,094	91,082,094

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

Lahore:

Dated: October 30, 2010

CHIEF EXECUTIVE

DIRECTOR