

**SALMAN NOMAN ENTERPRISES LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED JUNE 30, 2014**

	Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
	-----Rupees-----		
<b>Balance as at June 30, 2012 - as originally reported</b>	44,670,360	(44,282,914)	387,446
Effect of retrospective application of change in accounting policy referred in note 4.1	-	(575,289)	(575,289)
<b>Balance as at July 01, 2012 - as restated</b>	<b>44,670,360</b>	<b>(44,858,203)</b>	<b>(187,843)</b>
Total comprehensive loss for the year - restated	-	(15,873,487)	(15,873,487)
Surplus realized on disposal of property, plant and equipment- net of deferred tax	-	5,783,744	5,783,744
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	10,640,433	10,640,433
<b>Balance as at June 30, 2013 - restated</b>	<b>44,670,360</b>	<b>(44,307,513)</b>	<b>362,847</b>
Total comprehensive loss for the year	-	(45,438,649)	(45,438,649)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	11,669,958	11,669,958
<b>Balance as at June 30, 2014</b>	<b>44,670,360</b>	<b>(78,076,204)</b>	<b>(33,405,844)</b>

CHIEF EXECUTIVE

DIRECTOR