

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2013

| | Issued, subscribed and paid up capital | Unappropriated profits/(loss) | Total |
|--|--|----------------------------------|--------------------|
| | -----Rupees----- | | |
| Balance as at July 01, 2011 | 41,748,000 | 71,776,237 | 113,524,237 |
| Total comprehensive loss for the period | - | (103,083,997) | (103,083,997) |
| 292,236 ordinary shares of Rs. 10 each issued as fully paid bonus shares | 2,922,360 | (2,922,360) | - |
| Transfer from revaluation surplus of property, plant and equipment - net of deferred tax | - | 7,857,037 | 7,857,037 |
| Balance as at March 31, 2012 | 44,670,360 | (26,373,083) | 18,297,277 |
| Balance as at July 01, 2012 | 44,670,360 | (44,282,913) | 387,447 |
| Total comprehensive loss for the period | - | (944,653) | (944,653) |
| Transfer from revaluation surplus of property, plant and equipment - net of deferred tax | - | 7,660,342 | 7,660,342 |
| Balance as at March 31, 2013 | 44,670,360 | (37,567,224) | 7,103,136 |

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

Lahore:
Dated: April 30, 2013

CHIEF EXECUTIVE

DIRECTOR