

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2012

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>Rupees</i>		
Balance as at June 30, 2011	41,748,000	71,776,237	113,524,237
Total comprehensive profit for the period	-	322,832	322,832
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,619,012	2,619,012
Balance as at September 30, 2011	41,748,000	74,718,081	116,466,081
Total comprehensive profit for the period	-	(123,935,672)	(123,935,672)
198,800 ordinary shares of Rs. 10 each issued as fully paid bonus shares	2,922,360	(2,922,360)	-
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	7,857,038	7,857,038
Balance as at June 30, 2012	44,670,360	(44,282,913)	387,447
Total comprehensive profit for the period	-	1,426,170	1,426,170
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	2,488,062	2,488,062
Balance as at September 30, 2012	44,670,360	(40,368,681)	4,301,679

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

Lahore:
Dated: October 31, 2012

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR