

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2012

	Note	Quarter ended		Half year ended	
		December 31, 2012	December 31, 2011	December 31, 2012	December 31, 2011
		-----Rupees-----		-----Rupees-----	
Sales - net		343,499,125	371,206,555	692,549,660	750,053,079
Cost of sales		(340,315,745)	(416,258,787)	(667,352,136)	(774,663,210)
Gross profit / (loss)		3,183,380	(45,052,232)	25,197,524	(24,610,131)
Other operating income		558,732	549,591	1,108,323	1,099,182
Distribution cost		(277,740)	(331,948)	(936,057)	(166,625)
Administrative expenses		(4,912,354)	(3,937,791)	(9,022,723)	(7,636,548)
Other operating expenses		(15,404)	(96,069)	(26,454)	(123,599)
Finance cost		(14,806,194)	(18,407,168)	(29,409,394)	(33,618,094)
Loss before taxation		(16,269,580)	(67,275,617)	(13,088,781)	(65,055,815)
Taxation		(4,046,030)	(9,249,960)	(5,800,659)	(11,146,930)
Loss for the period		(20,315,610)	(76,525,577)	(18,889,440)	(76,202,745)
Loss per share - basic and diluted	12	(4.55)	(17.13)	(4.23)	(17.06)

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

Dated: February 27, 2013

(NAUMAN ALMAS)
CHIEF EXECUTIVE

(MRS. SHAMIM AKHTAR)
DIRECTOR