

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2012

	Note	Quarter ended	
		September 30, 2012	September 30, 2011
-----Rupees-----			
Sales - net		349,050,535	379,079,412
Cost of sales	4	(327,036,391)	(358,404,423)
Gross profit		22,014,144	20,674,989
Other operating income		549,591	549,591
Distribution cost		(658,317)	(67,565)
Administrative expenses		(4,110,369)	(3,698,757)
Other operating expenses		(11,050)	(27,530)
Finance cost		(14,603,200)	(15,210,926)
Profit before taxation		3,180,799	2,219,802
Taxation		(1,754,629)	(1,896,970)
Profit for the period		1,426,170	322,832
Earnings per share - basic and diluted		0.34	0.08

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

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2012

	Quarter ended	
	September 30, 2012	September 30, 2011
-----Rupees-----		
Profit for the period	1,426,170	322,832
Other comprehensive income for the period	-	-
	1,426,171	322,832

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