

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31,2013

	Note	Quarter ended		Nine months period ended	
		March 31, 2013	March 31, 2012	March 31, 2013	March 31, 2012
		-----Rupees-----		-----Rupees-----	
Sales - net		308,577,399	376,302,606	1,001,127,059	1,125,856,106
Cost of sales	5	(299,332,013)	(389,166,240)	(966,684,149)	(1,163,829,450)
Gross profit / (loss)		<u>9,245,386</u>	<u>(12,863,634)</u>	<u>34,442,910</u>	<u>(37,973,344)</u>
Other operating income		607,077	847,738	1,715,400	1,946,920
Distribution cost		(277,768)	(1,017,374)	(1,213,825)	(684,420)
Administrative expenses		(4,403,123)	(3,561,072)	(13,425,846)	(11,197,620)
Other operating expenses		(4,202)	(14,550)	(30,656)	(138,149)
Finance cost		(18,280,025)	(17,157,770)	(47,689,419)	(50,775,863)
Loss before taxation		<u>(13,112,655)</u>	<u>(33,766,662)</u>	<u>(26,201,436)</u>	<u>(98,822,476)</u>
Taxation-Current and deferred		31,057,442	6,885,409	25,256,783	(4,261,521)
Profit / (loss) for the period		<u><u>17,944,787</u></u>	<u><u>(26,881,253)</u></u>	<u><u>(944,653)</u></u>	<u><u>(103,083,997)</u></u>
Earnings/(loss) per share - basic and diluted		<u><u>4.02</u></u>	<u><u>(6.02)</u></u>	<u><u>(0.21)</u></u>	<u><u>(23.08)</u></u>

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

Lahore:

Dated: April 30,2013

CHIEF EXECUTIVE

DIRECTOR