

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2012

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	-----Rupees-----		
Balance as at July 01, 2011	41,748,000	71,776,237	113,524,237
Total comprehensive loss for the period	-	(76,202,745)	(76,202,745)
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		5,238,025	5,238,025
Balance as at December 31, 2011	44,670,360	(2,110,843)	42,559,517
Balance as at July 01, 2012	44,670,360	(44,282,913)	387,447
Total comprehensive loss for the period	-	(18,889,440)	(18,889,440)
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	4,976,123	4,976,123
Balance as at December 31, 2012	44,670,360	(58,196,230)	(13,525,870)

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