

SALMAN NOMAN ENTERPRISES LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2013

	Issued, subscribed and paid up capital	Unappropriated profits/(loss)	Total
	-----Rupees-----		
Balance as at June 30, 2011	41,748,000	71,776,238	113,524,238
Total comprehensive loss for the year	-	(123,612,841)	(123,612,841)
292,236 ordinary shares of Rs. 10 each issued 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		10,476,050	10,476,050
Balance as at June 30, 2012	44,670,360	(44,282,913)	387,447
Total comprehensive loss for the year	-	(14,629,860)	(14,629,860)
Surplus realized on disposal of property, plant and equipment- net of deferred tax	-	5,783,744	5,783,744
Transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of tax	-	10,640,433	10,640,433
Balance as at June 30, 2013	44,670,360	(42,488,596)	2,181,764

The annexed notes from 1 to 44 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR