

SALMAN NOMAN ENTERPRISES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2013

	Note	2013 Rupees	2012 Rupees
Sales - net	28	1,284,222,860	1,533,227,575
Cost of sales	29	(1,204,392,594)	(1,569,741,958)
Gross profit / (loss)		<u>79,830,266</u>	<u>(36,514,383)</u>
Other income	30	4,905,540	2,681,840
Distribution cost	31	(1,714,965)	(1,809,591)
Administrative expenses	32	(18,175,048)	(18,966,199)
Other operating expenses	33	(8,087,803)	(151,549)
Finance cost	34	(66,844,789)	(67,960,748)
Loss before taxation		<u>(10,086,799)</u>	<u>(122,720,630)</u>
Taxation	35	(4,543,061)	(892,211)
Loss for the year after taxation		<u>(14,629,860)</u>	<u>(123,612,841)</u>
Loss per share - basic and diluted	37	<u>(3.28)</u>	<u>(27.67)</u>

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

CHIEF EXECUTIVE

DIRECTOR