

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2014

Note	Quarter ended		Half year ended	
	December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
	-----Rupees-----		-----Rupees-----	
Sales - net	338,198,449	393,941,658	680,371,553	784,155,191
Cost of sales	(374,619,494)	(372,998,481)	(697,784,099)	(739,221,311)
Gross profit / (loss)	(36,421,045)	20,943,177	(17,412,546)	44,933,880
Other operating income	41,020	193,268	41,020	981,530
Distribution cost	(243,120)	(201,889)	(516,908)	(327,785)
Administrative expenses	(6,043,948)	(5,976,163)	(11,408,210)	(10,784,490)
Other operating expenses	(4,550)	(794,625)	(16,650)	(803,730)
Finance cost	(17,074,481)	(12,070,904)	(23,777,715)	(23,339,113)
Profit/(loss) before taxation	(59,746,124)	2,092,864	(53,091,009)	10,660,292
Taxation	44,764,940	(2,634,399)	41,343,209	(6,548,900)
Profit/(loss) for the period	(14,981,184)	(541,535)	(11,747,800)	4,111,392
Earnings / (loss) per share - basic and diluted	10 (3.35)	(0.12)	(2.63)	0.92

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

SALMAN NOMAN ENTERPRISES LIMITED
CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2014

Note	Quarter ended		Half year ended	
	December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
	-----Rupees-----		-----Rupees-----	
Profit / (loss) for the period	(14,981,184)	(541,535)	(11,747,800)	4,111,392
Other comprehensive income for the period	-	-	-	-
Total comprehensive profit / (loss) for the period	(14,981,184)	(541,535)	(11,747,800)	4,111,392

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

Dated: February 28, 2015

CHIEF EXECUTIVE

DIRECTOR