

SALMAN NOMAN ENTERPRISES LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2010

	Issued, subscribed and paid up capital	Unappropriated profits	Total
	<i>-----Rupees-----</i>		
Balance as at July 01, 2009	39,760,000	37,560,756	77,320,756
Total comprehensive income for the period	-	2,733,620	2,733,620
Transfer from surplus on revaluation on property, plant and equipment - net of tax		3,786,622	3,786,622
Balance as at December 31, 2009	39,760,000	44,080,998	83,840,998
Balance as at July 01, 2010	39,760,000	47,174,303	86,934,303
Total comprehensive income for the period	-	9,518,986	9,518,986
5% Bonus shares for the year ended June 30, 2010	-	(1,988,000)	(1,988,000)
Transfer from surplus on revaluation on property, plant and equipment - net of tax	-	4,225,084	4,225,084
Balance as at December 31, 2010	39,760,000	58,930,373	98,690,373

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

(Mr. Nauman Almas)
CHIEF EXECUTIVE

(Mrs. Shamim Akhtar)
DIRECTOR

Lahore: Date: 25.02.2011