

**SALMAN NOMAN ENTERPRISES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2013**

	Note	Quarter ended	
		September 30, 2013	September 30, 2012
		-----Rupees-----	
Sales - net		390,213,533	349,050,535
Cost of sales	4	(366,222,830)	(327,036,392)
<b>Gross profit</b>		<b>23,990,703</b>	<b>22,014,143</b>
Other operating income		788,262	549,591
Distribution cost		(125,896)	(658,317)
Administrative expenses		(4,808,327)	(4,110,369)
Other operating expenses		(9,105)	(11,050)
Finance cost		(11,268,209)	(14,603,200)
<b>Profit before taxation</b>		<b>8,567,428</b>	<b>3,180,798</b>
Taxation		(3,914,501)	(1,754,629)
<b>Profit for the period</b>		<b>4,652,927</b>	<b>1,426,169</b>
<b>Earnings per share - basic and diluted</b>		<b>1.11</b>	<b>0.34</b>

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

**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2013**

	Quarter ended	
	September 30, 2013	September 30, 2012
		-----Rupees-----
Profit for the period	4,652,927	1,426,169
Other comprehensive income for the period	-	-
	<b>4,652,927</b>	<b>1,426,169</b>

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

Lahore:  
Dated: October 31, 2013

( NAUMAN ALMAS )  
CHIEF EXECUTIVE

( MRS.SHAMIM AKHTAR )  
DIRECTOR