



# Salman Noman Enterprises Ltd.

55 B, AHMED BLOCK, NEW GARDEN TOWN, LAHORE PAKISTAN

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REF. NO. SNE/950

The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd.  
KARACHI.

Subject:-

## FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2013

Dear Sir,

We have to inform your-est Board of Directors in their meeting held on 30th April, 2013 at 11:00 A.M. at 55-B, Ahmed Block, New Garden Town, Lahore, did not recommend any dividend for the Quarter Ended 31-03-2013. The financial results of the Company are as follows:-

	<u>Quarter ended</u>		<u>Nine months period ended</u>	
	<u>March, 31</u> <u>2013</u>	<u>March, 31</u> <u>2012</u>	<u>March, 31</u> <u>2013</u>	<u>March, 31</u> <u>2012</u>
	<u>-----Rupees-----</u>		<u>-----Rupees-----</u>	
Sales - net	308,577,399	376,302,606	1,001,127,059	1,125,856,106
Cost of sales	(299,332,013)	(389,166,240)	(966,684,149)	(1,163,829,450)
<b>Gross profit / (loss)</b>	<b>9,245,386</b>	<b>(12,863,634)</b>	<b>34,442,910</b>	<b>(37,973,344)</b>
Other operating income	607,077	847,738	1,715,400	1,946,920
Distribution cost	(277,768)	(1,017,374)	(1,213,825)	(684,420)
Administrative expenses	(4,403,123)	(3,561,072)	(13,425,846)	(11,197,620)
Other operating expenses	(4,207)	(14,550)	(30,656)	(138,149)
Finance cost	(18,280,025)	(17,157,770)	(47,689,419)	(50,775,863)
<b>Loss before taxation</b>	<b>(13,112,655)</b>	<b>(33,766,662)</b>	<b>(26,201,436)</b>	<b>(98,822,476)</b>
Taxation	31,057,442	6,885,409	25,256,783	(4,261,521)
<b>Profit/(Loss) for the period</b>	<b>17,944,787</b>	<b>(26,881,253)</b>	<b>(944,653)</b>	<b>(103,083,997)</b>
<b>Earning Profit/(Loss) per share - basic and diluted</b>	<b>4.02</b>	<b>(6.02)</b>	<b>(0.21)</b>	<b>(23.08)</b>