



Salman Noman Enterprises Ltd.

34-C, NEW MUSLIM TOWN, LAHORE-PAKISTAN.

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REF.NO. SNEL/1457

DATED: 30-04-2012

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

Subject:- **UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2012**

Dear Sir,

We have to inform you that Board of Directors in their meeting held on 30th April, 2012 at 10:30 A.M. at 34-C, New Muslim Town, Lahore, did not recommend any dividend for the Quarter ended 31-03-2012. The financial results of the Company are as follows:-

	Quarter ended		Nine Months Period Ended	
	March 31 2012	March 31 2011	March 31 2012	March 31 2011
	-----Rupees-----		-----Rupees-----	
SALES - NET	376,302,606	529,138,699	1,126,903,066	1,370,092,692
Cost of Sales	(389,166,240)	(504,702,174)	(1,163,829,450)	(1,270,753,797)
GROSS PROFIT / (LOSS)	(12,863,634)	24,436,525	(36,926,384)	99,338,895
Other operating income	847,738	758,530	1,946,920	1,896,751
Distribution cost	(1,017,374)	(657,422)	(1,731,380)	(6,520,174)
Administrative expenses	(3,561,072)	(3,115,086)	(11,197,620)	(10,204,931)
Other operating expenses	(14,550)	(189,733)	(138,149)	(1,682,081)
Finance cost	(17,157,770)	(18,179,356)	(50,775,863)	(52,215,741)
Profit/(Loss) before taxation	(33,766,662)	3,053,458	(98,822,476)	30,612,719
Taxation - current and deferred	6,885,409	2,683,938	(4,261,521)	(15,356,338)
Profit / (Loss) for the period	(26,881,253)	5,737,396	(103,083,997)	15,256,381
Earning per share - basic and diluted	(6.02)	1.28	(23.08)	3.42