



# SALMAN NOMAN ENTERPRISES LTD.

41-L Gulberg III, Lahore.

Ph# 042-35969486, Email: snel36@hotmail.com

REF.NO. SNEL/0710A/2025

Dated: 07-10-2025

General Manager,  
Pakistan Stock Exchange (Guarantee) Ltd.  
LAHORE.

**Subject:- FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2025**

Dear Sir,

We have to inform you that Board of Directors in their meeting held on 07<sup>th</sup> October, 2025 at 02:30 P.M. 3-K.M. Balloki Road, Bhai Pheru (Distt: Kasur did not recommend any dividend for the year ended 30-06-2025. The financial results of the Company are as follows:-

	June-30 2025	June-30 2024
Depreciation on property, plant and equipment	(23,369,056)	(24,631,381)
Administrative expenses	(270,225)	(365,000)
Levies	-	-
Loss before taxation	(23,639,281)	(24,996,381)
Taxation	-	-
Loss after taxation	(23,639,281)	(24,996,381)
Loss per share - basic and dilute	(5.29)	(5.60)

The Annual General meeting of the company will be held on Tuesday 28<sup>th</sup> October, 2025 at 09:00 A.M at 3-K.M Balloki Road Bhai Pheru District Kasur, the registered office of the Company.

The Share Transfer Books of the Company will remain closed from October 21<sup>st</sup>, 2025 to October 28<sup>th</sup>, 2025 (both days inclusive). The annual report of the company will be transmitted through PUCARS before holding of annual general meeting in due course of time.

Thanking you,

Yours Truly,  
For Salman Noman Enterprises Ltd.

Noman Almas (Chief Executive)



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## SALMAN NOMAN ENTERPRISES LIMITED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 ----- Rupees -----	2024 -----
Depreciation on property, plant and equipment	27	23,369,056	24,631,381
Administrative and general expenses	28	270,225	365,000
		23,639,281	24,996,381
Loss before Levies and Taxation		(23,639,281)	(24,996,381)
Levies	29	-	-
Loss Before Taxation	30	(23,639,281)	(24,996,381)
Taxation			
Current tax		-	-
Deferred tax		-	-
		-	-
Loss after taxation		(23,639,281)	(24,996,381)
Loss per share (basic and anti-dilutive)	31	(5.29)	(5.60)

Chief Executive Officer

Director

Chief Financial Officer



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## SALMAN NOMAN ENTERPRISES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

		2025	2024
EQUITY AND LIABILITIES	Note	----- Rupees -----	
<b>Share capital and reserves</b>			
Share capital	7	44,670,360	44,670,360
Accumulated loss		(783,612,187)	(768,388,073)
Surplus on revaluation of property, plant and equipment	8	<u>256,378,905</u>	<u>264,794,072</u>
		(482,562,922)	(458,923,641)
<b>Non-current liabilities</b>			
Long-term finances from financial institutions	9	57,770,283	64,370,283
Liabilities against assets subject to finance lease	10	-	-
Long-term finances from related parties	11	195,167,368	189,167,368
Deferred liabilities	12	<u>4,074,332</u>	<u>4,074,332</u>
		257,011,983	257,611,983
<b>Current liabilities</b>			
Trade and other payables	13	445,719,693	445,719,693
Mark-up accrued on borrowings	14	134,601,511	134,601,511
Short-term borrowings from financial institutions	15	168,690,537	168,690,537
Short-term borrowings from related parties	16	9,820,825	9,550,600
Current portion of long-term finances	17	166,771,909	166,171,909
Provision for taxation		<u>10,652,251</u>	<u>10,652,251</u>
		936,256,726	935,386,501



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## Contingencies and commitments

18

710,705,788

734,074,844

## ASSETS

### Non-current assets

Property, plant and equipment

19

533,952,573

557,321,629

Long-term deposits

20

16,467,060

16,467,060

550,419,633

573,788,689

### Current assets

Stores, spare parts and loose tools

21

30,453,008

30,453,008

Stock in trade

22

90,012,572

90,012,572

Trade debts

23

2,448,541

2,448,541

Trade deposits and prepayments

24

1,850,000

1,850,000

Balances due from government

25

35,269,523

35,269,523

Cash and bank balances

26

252,511

252,511

160,286,155

160,286,155

710,705,788

734,074,844

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Director

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## SALMAN NOMAN ENTERPRISES LIMITED

### STATEMENT OF CHANGES IN EQUITY

#### FOR THE YEAR ENDED 30 JUNE 2025

	Share Capital	Accumulated loss	Revaluation surplus on property, plant and equipment
	----- Rupees-----		
As at 30 June 2023	44,670,360	(752,249,761)	273,652,141
Total comprehensive loss for the year	-	(24,996,381)	-
Incremental depreciation on revaluation of property, plant and equipment for the year	-	8,858,069	(8,858,069)
As at 30 June 2024	44,670,360	(768,388,073)	264,794,072
Total comprehensive loss for the year	-	(23,639,281)	-
Incremental depreciation on revaluation of property, plant and equipment for the year	-	8,415,167	(8,415,167)
As at 30 June 2025	44,670,360	(783,612,187)	256,378,905

Chief Executive Officer

Director

Chief Financial Officer



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## SALMAN NOMAN ENTERPRISES LIMITED

### STATEMENT OF CASH FLOWS

### FOR THE YEAR ENDED 30 JUNE 2025

	Note	2025 ----- Rupees -----	2024 ----- Rupees -----
<b>A Cash flow from operating activities</b>			
Loss before Levies and Taxation		(23,639,281)	(24,996,381)
Add / (Less): Adjustment for non-cash items:			
Depreciation on property, plant and equipment	19.3	23,369,056	24,631,381
Operating loss before working capital changes		(270,225)	(365,000)
Working capital changes increase in trade and other payables		-	200,000
		-	200,000
<b>Net cash used in operating activities</b>		<b>(270,225)</b>	<b>(165,000)</b>
<b>B Cash flow from financing activities</b>			
Short term borrowings from associated undertakings		270,225	165,000
<b>Net cash in flow from financing activities</b>		<b>270,225</b>	<b>165,000</b>
<b>Net (decrease) in cash and cash equivalents (A+B)</b>		<b>-</b>	<b>-</b>
Cash and cash equivalents at beginning of the year	26	252,511	252,511
Cash and cash equivalents at end of the year	26	252,511	252,511

Chief Executive Officer

Director

Chief Financial Officer