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**PAKISTAN
SERVICES
LIMITED**

OWNERS AND OPERATORS OF PEARL-CONTINENTAL HOTELS

ANNEXURE-A

The financial results of the Company for the quarter ended September 30, 2011 are as follows: -

	Three months ended 30 th September	
	2011	2010
	(Rupees'000)	
Sales and services - net	1,182,229	1,089,902
Cost of sales and services	(757,343)	(713,671)
Gross profit	424,886	376,231
Administrative expenses	(302,862)	(244,992)
Other operating expenses	(16,729)	(21,808)
Finance cost	(47,308)	(40,372)
Other operating income	45,897	33,368
Profit before taxation	103,884	102,427
Taxation	(49,050)	(43,261)
Profit for the period	54,834	59,166
Earnings per share - basic and diluted (Rupees)	1.69	1.82



Pearl-Continental
HOTELS & RESORTS

*Karachi Tel: 021-111-505-505 Fax: 021-35681835 41682655	Lahore 042-111-505-505 042-36362760-36364362	Rawalpindi 051-111-505-505 051-5567977-5566008	Peshawar 091-111-505-505 091-5276465-5271095	Bhubari 051-3355700-29 051-3355577-3355574	Muzaffarabad 05822-438000-14 05822-438046
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