

Service Industries Limited

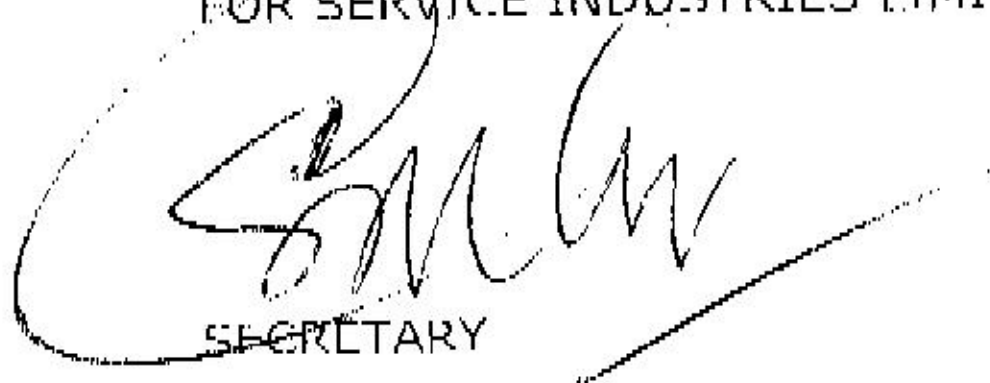


Service House, 2-Main Gulberg
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THE FINANCIAL RESULTS OF THE COMPANY ARE AS UNDER:

	31-12-2011	31-12-2010
	(RUPEES IN THOUSAND)	
SALES	11,549,029	9,421,408
COST OF SALES	9,979,793	8,127,972
GROSS PROFIT	1,569,236	1,293,436
DISTRIBUTION COST	322,751	269,522
ADMINISTRATIVE EXPENSES	456,471	329,829
OTHER OPERATING EXPENSES	58,270	48,074
FINANCE COST	237,695	177,727
OTHER OPERATING INCOME	(40,570)	(19,648)
	1,034,617	805,504
PROFIT BEFORE TAXATION	534,619	487,932
TAXATION	101,251	159,827
PROFIT AFTER TAXATION	433,368	328,105
EARNING PER SHARE (RUPEES)	36.03	27.28

Yours faithfully
FOR SERVICE INDUSTRIES LIMITED


SECRETARY

