



SERVICE INDUSTRIES TEXTILES LTD.

AND/OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company as follows

<u>PARTICULARS</u>	<u>30.06.2015</u>	<u>30.06.2014</u>
	(Rupees)	(Rupees)
Sales – Net	586,437,294	698,542,949
Manufacturing Expenses	(547,869,021)	(649,245,776)
Gross Profit	38,568,273	49,297,173
Operating Expenses	(24,834,177)	(20,659,071)
Operating Profit	13,734,096	28,638,102
Finance Cost & other Operating Charges	(12,338,312)	(3,344,525)
Other Operating Income	30,753,122	1,970,771
Profit Before Taxation	32,148,906	27,264,348
Taxation	(2,051,342)	(522,968)
Profit after taxation	30,097,564	26,741,841
Accumulated Loss Brought Forward	(280,492,530)	(310,652,019)
Other comprehensive income for the year ended – net of deferred tax	-	(1,467,890)
Transfer from surplus on revaluation of fixed assets	9,609,926	4,885,999
Accumulated Loss Carried Forward	(240,785,040)	(280,492,080)

Earnings per Share – Basic

6.76


6.01

The Annual General Meeting of the Company will be held on 30.10.2015 at 1100 hours at the Registered Office of the Company at 38-Empress Road, Lahore.

The Share Transfer Books of the Company will be closed from 23.10.2015 to 30.10.2015 (both days inclusive). Transfer received at the 38-Empress Road, Lahore at the close of business on 22.10.2015 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Yours sincerely,
for SERVICE INDUSTRIES TEXTILES LIMITED



DIRECTOR