



SERVICE INDUSTRIES TEXTILES LTD.

AND / OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company as follows

| PARTICULARS | Half Year Ended | | Quarter Ended | |
|---|-----------------|------------|---------------|------------|
| | 31-12-2015 | 31-12-2014 | 31-12-2015 | 31-12-2014 |
| Sales - Net | Rs.'000' | Rs.'000' | Rs.'000' | Rs.'000' |
| Manufacturing Expenses | 247,272 | 312,324 | 139,101 | 157,411 |
| Gross Profit / (Loss) | (241,935) | (288,485) | (142,098) | (155,288) |
| Operating Expenses | 5,337 | 23,839 | (2,997) | 2,123 |
| Operating (Loss) / Profit | (14,349) | (14,502) | (8,161) | (8,582) |
| Finance Cost & Other Operating Charges | (9,012) | 9,337 | (11,158) | (6,459) |
| Other Operating Income | (3,819) | (3,069) | (1,318) | (3,060) |
| (Loss) / Profit Before Taxation | 322 | 31,248 | 306 | 30,467 |
| Taxation | (12,509) | 37,516 | (12,170) | 20,948 |
| Net (loss) / Profit for the Period | (3,821) | (6,550) | (4,038) | (3,370) |
| Accumulated Loss Brought Forward | (16,330) | 30,966 | (16,208) | 17,578 |
| Transfer from surplus on revaluation of fixed assets - incremental depreciation charged in current period - net of deferred tax | (240,785) | (280,492) | (238,744) | (264,806) |
| Accumulated Loss Carried Forward | 4,324 | 4,007 | 2,161 | 1,709 |
| | (252,791) | (245,519) | (252,791) | (245,519) |
| Earnings per Share - Basic | (3.67) | 6.96 | (3.64) | 3.95 |

The Share Transfer Books of the Company will be closed from 17.02.2016 to 24.02.2016 (both days inclusive). Transfer received at the 38-Empress Road, Lahore at the close of business on 24.02.2016 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


CHIEF EXECUTIVE