



# SERVICE INDUSTRIES TEXTILES LTD.

AND / OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company as follows:

PARTICULARS	Nine Months Ended		Quarter Ended	
	31-03-2016	31-03-2015	31-03-2016	31-03-2015
	Rs. '000'	Rs. '000'	Rs. '000'	Rs. '000'
Sales - Net	373,915	439,613	126,643	127,289
Manufacturing Expenses	(360,785)	(417,301)	(118,850)	(128,816)
Gross Profit / (Loss)	13,130	22,312	7,793	( 1,527)
Operating Expenses	(22,120)	( 20,116)	(7,771)	( 5,614)
Operating Profit / (Loss)	(8,990)	2,196	22	( 7,141)
Finance Cost & Other Operating Charges	(2,847)	( 3,360)	972	( 291)
Other Operating Income	337	31,303	15	55
Profit / (Loss) Before Taxation	(11,500)	30,139	1,009	( 7,377)
Taxation	(2,676)	( 8,178)	1,145	( 1,628)
Net Profit / (Loss) for the Period	(14,176)	21,961	2,154	( 9,005)
Accumulated Loss Brought Forward	(240,785)	(280,492)	(252,791)	(245,519)
Transfer from surplus on revaluation of fixed assets	6,487	6,010	2,163	2,003
Accumulated Loss Carried Forward	(248,474)	(252,521)	(248,474)	(252,521)

Earnings per Share - Basic (3.19) 4.94 0.48 (2.02)

The Share Transfer Books of the Company will be closed from 21.04.2016 to 29.04.2016 (both days inclusive). Transfer received at the 38-Empress Road, Lahore at the close of business on 29.04.2016 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