



SERVICE INDUSTRIES TEXTILES LTD.

AND / OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company as follows

PARTICULARS	30.06.2016	30.06.2015
	(Rupees)	(Rupees)
Sales – Net	483,006,357	586,437,294
Manufacturing Expenses	(467,969,754)	(547,869,021)
Gross Profit	15,036,603	38,568,273
Operating Expenses	(23,792,722)	(24,834,177)
Operating (Loss) / Profit	(8,756,119)	13,734,096
Finance Cost & other Operating Charges	(9,269,380)	(12,338,312)
Other Operating Income	-	30,753,122
(Loss) / Profit Before Taxation	(18,025,499)	32,148,906
Taxation	(4,737,482)	(2,051,342)
(Loss) / Profit after taxation	(22,762,981)	30,097,564
Accumulated Loss Brought Forward	(240,785,040)	(280,492,530)
Other comprehensive income for the year ended – net of deferred tax	492,961	-
Transfer from surplus on revaluation of fixed assets	8,648,933	9,609,926
Accumulated Loss Carried Forward	(254,406,127)	(240,785,040)

Earnings per Share – Basic (5.12) 6.76

The Annual General Meeting of the Company will be held on 31.10.2016 at 10:00 hours at the Registered Office of the Company at 38-Empress Road, Lahore.

The Share Transfer Books of the Company will be closed from 25.10.2016 to 31.10.2016 (both days inclusive). Transfer received at the 38-Empress Road, Lahore at the close of business on 24.10.2015 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


CHIEF EXECUTIVE