



SERVICE INDUSTRIES TEXTILES LTD.

AND / OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company as follows

PARTICULARS	30.06.2017	30.06.2016
	(Rupees)	(Rupees)
Sales – Net	801,429,683	483,006,357
Cost of Sales	(757,514,774)	(467,969,754)
Gross Profit	43,914,909	15,036,603
Operating Expenses	(22,847,719)	(23,792,722)
Operating Profit / (Loss)	21,067,190	(8,756,119)
Finance Cost & other Operating Charges	(12,934,984)	(9,269,380)
Profit / (Loss) Before Taxation	8,132,206	(18,025,499)
Taxation	676,323	(4,737,482)
Profit / (Loss) after taxation	8,808,529	(22,762,981)
Accumulated Loss Brought Forward	(254,406,127)	(240,785,040)
Other comprehensive income for the year ended – net of deferred tax	386,710	492,961
Transfer to accumulated Loss	35,000,000	-
Transfer from surplus on revaluation of fixed assets	7,784,040	8,648,933
Accumulated Loss Carried Forward	(202,426,848)	(254,406,127)

Earnings per Share – Basic

1.98

(5.12)

The Annual General Meeting of the Company will be held on 30.10.2017 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 24.10.2017 to 30.10.2017 (both days inclusive). Transfer received at the 38-Empress Road, Lahore at the close of business on 23.10.2017 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