

# SERVICE INDUSTRIES LIMITED



Ref. AD-SIL/1003

August 28, 2009

**HEAD OFFICE :**  
 Servis House  
 2 Main Gulberg,  
 Lahore-54662 (Pakistan)

Tel : PABX 5751990 to  
 5751996

Fax : 5711827, 5712109  
 : 5710593

**FACTORIES:**  
 1.  
 G.T. Road, Gujrat, Pakistan.  
 Tel : 521061 to 521064  
 Fax : 521068

2.  
 10<sup>th</sup> K.M.  
 Muridke-Shoikhupura Road,

Tel : 7991711, 7991712  
 7220936  
 Fax : 7991713

**KARACHI OFFICE :**

10<sup>th</sup> Floor, Adamjee House,  
 I.I.Chundrigar Road, Karachi.  
 Tel : 2413443 / 2428527  
 Fax : 2411601

**The General Manager,  
 Karachi Stock Exchange (G) Limited,  
 Karachi.**

**The General Manager,  
 Lahore Stock Exchange (G) Limited,  
 Lahore.**

**Subject: - Financial Results For The Half Year Ended June 30, 2009**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting held on 28<sup>th</sup> August 2009 at 11:30 a.m. at Service House 2-Main Gulberg, Lahore, has approved the accounts for the half year ended June, 30, 2009 and recommended the following:

- (i) **CASH DIVIDEND** - Nil
- (ii) **BONUS SHARES** - Nil
- (iii) **RIGHT SHARES** - Nil
- (iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION** - Nil
- (v) **ANY OTHER PRICE-SENSITIVE INFORMATION** - Nil

The financial results of the company as on 30<sup>th</sup> June 2009 are as under: -

	Six Months Ended		Three Months Ended	
	30-06-2009	30-06-2008	30-06-2009	30-06-2008
	(Rupees in thousand)			
<b>Sales</b>	3,708,212	2,860,546	2,095,075	1,612,181
<b>Cost of Sales</b>	3,094,068	2,423,798	1,707,440	1,370,101
<b>Gross Profit</b>	<b>614,144</b>	<b>436,748</b>	<b>387,635</b>	<b>242,080</b>
<b>Selling &amp; Distribution Expenses</b>	86,617	66,917	41,660	29,282
<b>Administrative Expenses</b>	119,577	104,083	63,482	53,967
<b>Other Operating Expenses</b>	24,532	15,325	17,701	9,204
<b>Finance Cost</b>	95,216	72,785	52,711	39,186
<b>Other Operating Income</b>	(3,602)	(4,266)	(2,070)	(2,178)
	<b>322,340</b>	<b>254,844</b>	<b>173,484</b>	<b>129,461</b>