



Service Industries Limited

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Ref.SIL/LHR/RAM/222

October 28, 2010

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

The Company Secretary
Lahore Stock Exchange (G) Limited,
LAHORE.

**SUB: FINANCIAL RESULTS FOR THE NINE MONTHS & 3RD QUARTER ENDED
SEPTEMBER 30, 2010.**

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on 28/10/2010 at 11:00 a.m., at the registered office of the Company, has approved the accounts for the Nine Months & 3rd quarter for the period ended September 30, 2010 and recommended the following:

- 1) Cash Dividend : NIL
- 2) Bonus Shares : NIL
- 3) Right Shares : NIL
- 4) Any other entitlement : NIL

The financial results of the Company are as under:

	Nine Months Ended		Three Months Ended	
	Sep. 30, 2010	Sep. 30, 2009	Sep. 30, 2010	Sep. 30, 2009
	(RUPEES IN THOUSAND)			
Sales	6,923,326	5,831,740	2,302,334	2,123,528
Cost of sales	5,921,371	4,624,666	2,042,125	1,530,597
Gross profit	1,001,955	1,207,074	260,209	592,931
Distribution cost	218,578	134,489	81,861	47,873
Administrative expenses	246,364	183,937	91,226	64,361
	464,942	318,426	173,087	112,234
Operating profit	537,013	888,648	87,122	480,697
Other operating income	15,947	6,987	3,169	3,385
	552,960	895,635	90,291	484,082
Finance cost	130,976	133,725	48,268	38,509
Other operating expenses	35,385	57,032	5,181	32,499
	166,361	190,757	53,449	71,008
Profit before taxation	386,599	704,878	36,842	413,074
Taxation	123,067	220,127	6,889	124,998
Profit after taxation	263,532	484,751	29,953	288,076
Earning Per Share - Basic & Diluted - (Rupees)	21.91	40.30	2.49	23.95