

# Service Industries Limited



Servis House, 2-Main Gulberg  
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## THE FINANCIAL RESULTS OF THE COMPANY ARE AS UNDER:

	31-12-2012	31-12-2011
	(RUPEES IN THOUSAND)	
<b>SALES</b>	12,167,267	11,549,029
<b>COST OF SALES</b>	10,620,854	9,979,793
<b>GROSS PROFIT</b>	1,546,413	1,569,236
<b>DISTRIBUTION COST</b>	545,476	322,751
<b>ADMINISTRATIVE EXPENSES</b>	511,790	456,471
<b>OTHER OPERATING EXPENSES</b>	32,580	58,270
<b>FINANCE COST</b>	322,151	237,695
<b>OTHER OPERATING INCOME</b>	(58,005)	(40,570)
	<b>1,353,992</b>	<b>1,034,617</b>
<b>PROFIT BEFORE TAXATION</b>	192,421	534,619
<b>TAXATION</b>	65,081	101,251
<b>PROFIT AFTER TAXATION</b>	127,340	433,368
<b>EARNING PER SHARE (RUPEES)</b>	10.59	36.05

Yours faithfully  
FOR SERVICE INDUSTRIES LIMITED

  
SECRETARY