



Service Industries Limited

Service House, 2-Main Gulberg
Lahore-54662 (Pakistan)
Phone: (42) 5751990-96
Fax: (42) 5710593

Ref.SIL/LHR/RAM/89

August 28, 2014

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

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

SUB: FINANCIAL RESULTS FOR THE HALF YEAR ENDED JUNE 30, 2014

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on August 28, 2014 at 11:00 a.m., at the registered office of the Company, has approved the accounts for the half year ended June 30, 2014 and recommended the following:

- 1) Cash Dividend (Interim) : Rs.10/- per share i.e. 100%
- 2) Bonus Shares : NIL
- 3) Right Shares : NIL
- 4) Any other entitlement : NIL

The financial results of the Company are as under:

	Six months ended		Three months ended	
	June 30, 2014	June 30, 2013	June 30, 2014	June 30, 2013
	(Rupees in thousand)			
Sales - net	8,354,298	7,266,420	4,513,944	3,791,159
Cost of sales	6,878,592	6,105,973	3,724,270	3,213,233
Gross profit	1,475,706	1,160,447	789,674	577,926
Operating expenses				
Distribution cost	386,310	299,980	213,945	140,377
Administrative expenses	316,852	284,499	155,144	139,045
Other operating expenses	70,141	47,356	40,811	24,147
	773,303	631,835	409,900	303,569
Operating profit before other income	702,403	528,612	379,774	274,357
Other operating income	53,800	22,723	40,338	11,272
Operating profit	756,203	551,335	420,112	285,629
Finance cost	162,204	156,905	85,374	80,956
Profit before taxation	593,999	394,430	334,738	204,673
Taxation expense/ (income)	117,983	42,146	48,167	(4,350)
Profit after taxation	476,016	352,284	286,571	209,023
Earnings per share - basic and diluted (Rupees)	39.57	29.29	23.82	17.38

(Handwritten signature)

Service Industries Limited



Service House, 2-Main Gulberg
Lahore-54662 (Pakistan)
Phone: (42) 5751990-96
Fax: (42) 5710593

CLOSURE OF SHARE TRANSFER BOOKS:

The Share Transfer Books of the Company will remain closed from 12/09/2014 to 19/09/2014 (both days inclusive). Transfers received in order at the Company's Shares Registrar Office, M/s. Hameed Majeed Associates (Pvt.) Limited at 1st Floor, H.M. House, 7-Bank Square, The Mall, Lahore at the close of business on 11/09/2014 will be treated in time for the purpose of payment of interim dividend to the shareholders.

We will be sending you 200 copies of the printed half yearly accounts for distribution amongst the members of the Exchange in due course of time.

Regards,

Yours faithfully
FOR SERVICE INDUSTRIES LIMITED

WAHEED ASHRAF
Company Secretary