



Service Industries Limited

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

SIL/PSX/CS/32
October 28, 2016

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

**SUBJECT: FINANCIAL RESULTS FOR THE NINE MONTHS AND THIRD QUARTER ENDED
SEPTEMBER 30, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **October 28, 2016** at **11:00 a.m.**, at the registered office of the Company, Servis House, 2-Main Gulberg, Lahore, has approved the accounts for the quarter ended September 30, 2016 and has not recommended cash dividend, bonus shares or right shares.

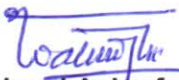
The financial results of the company are attached as Annexure-A.

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

Thanking you.

Yours faithfully,

FOR SERVICE INDUSTRIES LIMITED


Waheed Ashraf
Company Secretary

Service Industries Limited
 Condensed Interim Profit and Loss Account (Unaudited)
 For the period ended September 30, 2016

	Nine months ended		Three months ended	
	September 30 2016	September 30 2015	September 30 2016	September 30 2015
	(Rupees in thousand)			
Sales - net	14,187,144	13,169,113	4,612,745	4,021,403
Cost of sales	11,307,339	10,826,223	3,768,089	3,377,480
Gross profit	2,879,805	2,342,890	844,656	643,923
Operating expenses				
Distribution cost	730,780	558,352	247,733	169,200
Administrative expenses	704,040	589,216	251,648	218,192
Other operating expenses	182,518	116,549	23,465	27,474
	1,617,338	1,264,117	522,846	414,866
Operating profit before other income	1,262,467	1,078,773	321,810	229,057
Other income	83,794	174,825	15,018	92,956
Operating profit	1,346,261	1,253,598	336,828	322,013
Finance cost	183,438	252,559	53,408	79,977
Profit before taxation	1,162,823	1,001,039	283,420	242,036
Taxation	201,527	243,966	31,055	53,451
Profit after taxation	961,296	757,073	252,365	188,585
Earnings per share - basic and diluted (Rupees)	79.92	62.94	20.98	15.68

Service Industries Limited
Condensed Consolidated Interim Profit and Loss Account (Unaudited)
For the period ended September 30, 2016

	Nine months ended		Three months ended	
	September 30 2016	September 30 2015	September 30 2016	September 30 2015
	(Rupees in thousand)			
Sales - net	14,187,144	13,169,113	4,612,745	4,021,403
Cost of sales	11,307,339	10,826,223	3,768,089	3,377,480
Gross profit	2,879,805	2,342,890	844,656	643,923
Operating expenses				
Distribution cost	730,780	558,352	247,733	169,200
Administrative expenses	705,031	589,216	252,639	218,192
Other operating expenses	182,518	116,549	23,465	27,474
	1,618,329	1,264,117	523,837	414,866
Operating profit before other income	1,261,476	1,078,773	320,819	229,057
Other income	83,794	174,825	15,018	92,956
Operating profit	1,345,270	1,253,598	335,837	322,013
Finance cost	183,439	252,559	53,409	79,977
Profit before taxation	1,161,831	1,001,039	282,428	242,036
Taxation	201,527	243,966	31,055	53,451
Profit after taxation	960,304	757,073	251,373	188,585
Profit attributable to:				
Equity holders of the Holding Company	960,304	-	251,373	-
Non-controlling interest	-	-	-	-
	960,304	-	251,373	-
Earnings per share - basic and diluted (Rupees)	79.83	62.94	20.90	15.68