



Service Industries Limited

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

SIL/KSE/CS/03
August 27, 2015

The General Manager,
Karachi Stock Exchange Limited,
KARACHI.

The General Manager,
Lahore Stock Exchange Limited,
LAHORE.

SUB: FINANCIAL RESULTS FOR THE HALF YEAR ENDED JUNE 30, 2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on August 27, 2015 at 11.00 a.m., at the registered office of the Company, has approved the accounts for the half year ended June 30, 2015 and recommended the following:

- 1) Cash Dividend (Interim) : Rs.12.50/- per share i.e. 125%
- 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, 2015	June 30, 2014	June 30, 2015	June 30, 2014
	(Rupees in thousand)			
Sales - net	9,147,710	8,354,298	4,958,042	4,513,944
Cost of sales	7,448,743	6,878,592	3,978,816	3,724,270
Gross profit	1,698,967	1,475,706	979,226	789,674
Operating expenses				
Distribution cost	389,152	386,310	237,722	213,945
Administrative expenses	371,024	316,852	193,416	155,144
Other operating expenses	86,776	70,141	52,200	40,811
	846,952	773,303	483,338	409,900
Operating profit before other income	852,015	702,403	495,888	379,774
Other income	79,570	53,800	56,329	40,338
Operating profit	931,585	756,203	552,217	420,112
Finance cost	172,582	162,204	83,819	85,374
Profit before taxation	759,003	593,999	468,398	334,738
Taxation	190,515	117,983	111,971	48,167
Profit after taxation	568,488	476,016	356,427	286,571
Earnings per share				
basic and diluted (Rupees)	47.26	39.57	29.63	23.82



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CLOSURE OF SHARE TRANSFER BOOKS:

The Share Transfer Books of the Company will remain closed from 15-09-2015 to 22-09-2015 (both days inclusive). Transfers received in order at the Company's Shares Registrar Office, M/s. Hameed Majeed Associates (Private) Limited at 1st Floor, H.M. House, 7-Bank Square, The Mall, Lahore at the close of business on 14-09-2015 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.

Thanking you.

Yours faithfully

FOR SERVICE INDUSTRIES LIMITED

Waheed Ashraf
Company Secretary