

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM BALANCE SHEET
AS AT DECEMBER 31, 2008 (UNAUDITED)

	December 31, 2008	June 30, 2008		December 31, 2008	June 30, 2008
Note	Rupees ('000)		Note	Rupees ('000)	
SHARE CAPITAL AND RESERVES			PROPERTY, PLANT AND EQUIPMENT	5	1,050,706
Authorised capital 150,000,000 (June 30, 2008: 75,000,000) ordinary shares of Rs 10 each	<u>1,500,000</u>	<u>750,000</u>	LONG TERM INVESTMENTS IN ASSOCIATED COMPANIES	6	675,642
Issued, subscribed and paid up capital 57,600,000 (June 30, 2008: 48,000,000) ordinary shares of Rs 10 each	576,000	480,000	CURRENT ASSETS		
Reserves			Stores and spares		3,865
Special reserve	17,216	53,272	Stock in trade		81,606
Revenue reserve			Trade debts	7	6,936,632
Unappropriated profit	<u>5,450,665</u>	<u>5,002,577</u>	Advances, deposits, prepayments and other receivables	8	1,334,684
	6,043,881	5,535,849	Short term investments		-
NON CURRENT LIABILITIES			Cash and bank balances	9	5,432,096
Long term deposits	140,351	121,137			13,788,883
Deferred income tax liability	19,000	14,000			13,881,634
	159,351	135,137			
CURRENT LIABILITIES					
Trade and other payables	3	9,170,380			
Provision for income tax		141,619			
		9,311,999			
		9,842,350			
CONTINGENCIES AND COMMITMENTS	4	<u>15,515,231</u>			
		<u>15,513,336</u>			
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The annexed notes 1 to 13 form an integral part of these condensed interim financial statements.

--S/d--
Chief Executive

--S/d--
Director