

ATTOCK PETROLEUM LIMITED

BALANCE SHEET AS AT JUNE 30, 2008

	Note	2008 Rupees ('000)	2007 Rupees ('000)		Note	2008 Rupees ('000)	2007 Rupees ('000)
SHARE CAPITAL AND RESERVES				PROPERTY, PLANT AND EQUIPMENT			
Authorised capital	6	<u>750,000</u>	<u>750,000</u>		12	922,621	601,326
Issued, subscribed and paid up capital	6	480,000	400,000	LONG TERM INVESTMENTS IN ASSOCIATED COMPANIES			
Reserves					13	709,081	387,246
Special reserve	7	53,272	18,004	CURRENT ASSETS			
Revenue reserve				Stores and spares		5,164	3,163
Unappropriated profit		<u>5,002,577</u>	<u>3,036,293</u>	Stock in trade	14	299,092	341,702
		<u>5,535,849</u>	<u>3,454,297</u>	Trade debts	15	5,825,869	2,502,998
NON CURRENT LIABILITIES				Advances, deposits, prepayments and other receivables	16	1,303,249	878,498
Long term deposits	8	<u>121,137</u>	<u>113,821</u>	Short term investments	17	330,369	202,025
Deferred income tax liability	9	<u>14,000</u>	<u>13,000</u>	Cash and bank balances	18	6,117,891	4,066,809
		135,137	126,821			<u>13,881,634</u>	<u>7,995,195</u>
CURRENT LIABILITIES				CONTINGENCIES AND COMMITMENTS			
Trade and other payables	10	<u>9,813,929</u>	<u>5,296,183</u>			<u>15,513,336</u>	<u>8,983,767</u>
Provision for income tax		<u>28,421</u>	<u>106,466</u>				
		9,842,350	5,402,649				
	11						
		<u>15,513,336</u>	<u>8,983,767</u>				

The annexed notes 1 to 32 form an integral part of these financial statements.

S/d-
Chief Executive

S/d-
Director