

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

	Note	March 31, 2008 Rupees ('000)	June 30, 2007 Rupees ('000)		Note	March 31, 2008 Rupees ('000)	June 30, 2007 Rupees ('000)
SHARE CAPITAL AND RESERVES				PROPERTY, PLANT AND EQUIPMENT			
Authorised capital		<u>750,000</u>	<u>750,000</u>		5	865,747	601,326
Issued, subscribed and paid up capital		480,000	400,000	LONG TERM INVESTMENTS IN ASSOCIATED COMPANIES			
Reserves					6	407,240	387,246
Special reserve		18,004	18,004	CURRENT ASSETS			
Revenue reserve				Stores and spares		13,828	3,163
Unappropriated profit		<u>4,061,406</u>	<u>3,036,293</u>	Stock in trade		512,445	341,702
		<u>4,559,410</u>	<u>3,454,297</u>	Trade debts	7	4,600,536	2,502,998
NON CURRENT LIABILITIES				Advances, deposits, prepayments and other receivables	8	2,105,323	878,498
Long term deposits		118,121	113,821	Short term investments		322,839	202,025
Deferred income tax liability		15,000	13,000	Cash and bank balances	9	2,989,171	4,066,809
		133,121	126,821			10,544,142	7,995,195
CURRENT LIABILITIES							
Trade and other payables	3	6,759,127	5,296,183				
Provision for income tax		365,471	106,466				
		7,124,598	5,402,649				
CONTINGENCIES AND COMMITMENTS							
	4	<u>11,817,129</u>	<u>8,983,767</u>				
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The annexed notes 1 to 13 form an integral part of these interim financial statements.

S/d-
Chief Executive

S/d-
Director