

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM BALANCE SHEET
AS AT MARCH 31, 2009 (UNAUDITED)

	Note	March 31, 2009 Rupees ('000)	June 30, 2008		Note	March 31, 2009 Rupees ('000)	June 30, 2008
SHARE CAPITAL AND RESERVES				PROPERTY, PLANT AND EQUIPMENT	5	1,066,121	922,621
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	719,591	709,081
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		19,056	5,164
Special reserve		34,097	53,272	Stock in trade		446,492	299,092
Revenue reserve				Trade debts	7	6,839,215	5,825,869
Unappropriated profit		<u>5,607,732</u>	<u>5,002,577</u>	Advances, deposits, prepayments and other receivables	8	1,008,087	1,303,249
		6,217,829	5,535,849	Short term investments		-	330,369
NON CURRENT LIABILITIES				Cash and bank balances	9	6,566,306	6,117,891
Long term deposits		146,077	121,137			14,879,156	13,881,634
Deferred income tax liability		29,000	14,000				
		175,077	135,137				
CURRENT LIABILITIES							
Trade and other payables	3	9,373,598	9,813,929				
Dividend Payable		556,197	-				
Provision for income tax		342,167	28,421				
		10,271,962	9,842,350				
CONTINGENCIES AND COMMITMENTS	4						
		<u>16,664,868</u>	<u>15,513,336</u>			<u>16,664,868</u>	<u>15,513,336</u>

The annexed notes 1 to 13 form an integral part of these condensed interim financial statements.

--S/d--
Chief Executive

--S/d--
Director