

**ATTOCK PETROLEUM LIMITED**

**BALANCE SHEET (UNAUDITED)  
AS AT MARCH 31, 2006**

	Note	Mar 31, 2006 Rs ('000)	June 30, 2005 Rs ('000) (Restated)		Note	Mar 31, 2006 Rs ('000)	June 30, 2005 Rs ('000) (Restated)
<b>SHARE CAPITAL AND RESERVES</b>				<b>PROPERTY, PLANT AND EQUIPMENT</b>	5	473,579	302,973
Authorised capital		<u>750,000</u>	<u>750,000</u>	<b>CAPITAL WORK IN PROGRESS</b>		<u>38,384</u>	<u>32,229</u>
Issued, subscribed and paid up capital		400,000	400,000			511,963	335,202
Revenue reserve				<b>LONG TERM INVESTMENTS</b>	6	338,930	90,803
Unappropriated profit		<u>1,171,150</u>	<u>613,085</u>				
		1,571,150	1,013,085	<b>CURRENT ASSETS</b>			
<b>NON CURRENT LIABILITIES</b>				Stores and spares		2,021	602
Long term deposits		91,383	84,099	Stock in trade		227,684	110,076
Deferred income tax liability		39,500	14,000	Trade debts	7	4,065,473	277,119
		130,883	98,099	Advances, deposits, prepayments and other receivables	8	645,201	291,402
<b>CURRENT LIABILITIES</b>				Income tax refundable		-	75,591
Trade and other payables	3	5,045,516	1,336,685	Cash and bank balances	9	1,181,747	1,267,074
Dividend payable		6,634	-			6,122,126	2,021,864
Provision for income tax		218,836	-				
		5,270,986	1,336,685				
<b>CONTINGENCIES AND COMMITMENTS</b>	4						
		<u>6,973,019</u>	<u>2,447,869</u>			<u>6,973,019</u>	<u>2,447,869</u>

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

Sd/-  
Chief Executive

Sd/-  
Director