

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2009

	Share capital	Special reserve	Unappropriated profit	Total
	Rupees ('000)			
Balance as at June 30, 2008	480,000	53,272	5,002,577	5,535,849
Profit for the quarter ended September 30, 2008	-	-	785,133	785,133
Transfer from special reserve by associated companies		(21,896)	21,896	-
Balance at September 30, 2008	480,000	31,376	5,809,606	6,320,982
Final dividend @ 200% relating to the year ended June 30, 2008	-	-	(960,000)	(960,000)
Issue of bonus shares	96,000	-	(96,000)	-
Profit for the nine months ended June 30, 2009	-	-	2,297,286	2,297,286
Interim dividend @ 100% relating to the year ending June 30, 2009	-	-	(576,000)	(576,000)
Transfer to special reserve by associated companies	-	2,721	(2,721)	-
Balance as at June 30, 2009	576,000	34,097	6,472,171	7,082,268
Profit for the quarter ended September 30, 2009	-	-	733,557	733,557
Final dividend @ 150% relating to the year ended June 30, 2009	-	-	(864,000)	(864,000)
Transfer from special reserve by associated companies		(3,765)	3,765	-
Balance as at September 30, 2009	<u>576,000</u>	<u>30,332</u>	<u>6,345,493</u>	<u>6,951,825</u>

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.

Sd/-
Chief Executive

Sd/-
Director