

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2008

	Note	Quarter ended		Half year ended	
		December 31, 2008	December 31, 2007	December 31, 2008	December 31, 2007
		Rupees ('000)		Rupees ('000)	
SALES		15,265,232	12,983,281	37,669,792	25,606,636
Sales tax		<u>(1,953,047)</u>	<u>(1,507,133)</u>	<u>(4,613,876)</u>	<u>(2,878,401)</u>
NET SALES		13,312,185	11,476,148	33,055,916	22,728,235
Cost of products sold		<u>(12,574,709)</u>	<u>(10,899,286)</u>	<u>(31,437,548)</u>	<u>(21,549,566)</u>
GROSS PROFIT		737,476	576,862	1,618,368	1,178,669
Other operating income	10	145,834	214,105	445,698	369,663
Operating expenses		<u>(113,293)</u>	<u>(79,670)</u>	<u>(278,258)</u>	<u>(144,327)</u>
OPERATING PROFIT		770,017	711,297	1,785,808	1,404,005
Income on bank deposits and investments		213,643	78,260	377,898	182,569
Share of (loss)/profit of associated companies		(17,251)	14,493	(31,245)	20,045
Workers' profit participation fund		<u>(50,427)</u>	<u>(40,144)</u>	<u>(109,429)</u>	<u>(79,995)</u>
PROFIT BEFORE TAXATION		915,982	763,906	2,023,032	1,526,624
Provision for taxation - Current		<u>(232,083)</u>	<u>(232,000)</u>	<u>(550,000)</u>	<u>(442,000)</u>
- Deferred		<u>(1,000)</u>	<u>3,000</u>	<u>(5,000)</u>	<u>(1,000)</u>
		<u>(233,083)</u>	<u>(229,000)</u>	<u>(555,000)</u>	<u>(443,000)</u>
PROFIT FOR THE PERIOD		<u><u>682,899</u></u>	<u><u>534,906</u></u>	<u><u>1,468,032</u></u>	<u><u>1,083,624</u></u>
Earnings per share (Rupees)	12	11.86	9.29	25.49	18.81

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

--S/d--
Chief Executive

--S/d--
Director