

**ATTOCK PETROLEUM LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2009**

|                                                  | Note | Quarter ended       |                     | Half year ended     |                     |
|--------------------------------------------------|------|---------------------|---------------------|---------------------|---------------------|
|                                                  |      | December 31,        | December 31,        | December 31,        | December 31,        |
|                                                  |      | 2009                | 2008                | 2009                | 2008                |
|                                                  |      | Rupees ('000)       |                     | Rupees ('000)       |                     |
| SALES                                            |      | 23,902,335          | 15,265,232          | 42,875,517          | 37,669,792          |
| Sales tax                                        |      | <u>(3,135,007)</u>  | <u>(1,953,047)</u>  | <u>(5,570,155)</u>  | <u>(4,613,876)</u>  |
| NET SALES                                        |      | 20,767,328          | 13,312,185          | 37,305,362          | 33,055,916          |
| Cost of products sold                            |      | <u>(19,965,229)</u> | <u>(12,574,709)</u> | <u>(35,744,147)</u> | <u>(31,437,548)</u> |
| GROSS PROFIT                                     |      | 802,099             | 737,476             | 1,561,215           | 1,618,368           |
| Other operating income                           | 12   | 221,692             | 145,834             | 407,251             | 445,698             |
| Operating expenses                               |      | <u>(118,469)</u>    | <u>(113,293)</u>    | <u>(249,647)</u>    | <u>(278,258)</u>    |
| OPERATING PROFIT                                 |      | 905,322             | 770,017             | 1,718,819           | 1,785,808           |
| Income on bank deposits and investments          |      | 223,921             | 213,643             | 477,149             | 377,898             |
| Share of profit / (loss) of associated companies |      | 890                 | (17,251)            | 7,058               | (31,245)            |
| Other charges                                    | 13   | <u>(184,425)</u>    | <u>(50,427)</u>     | <u>(237,761)</u>    | <u>(109,429)</u>    |
| PROFIT BEFORE TAXATION                           |      | 945,708             | 915,982             | 1,965,265           | 2,023,032           |
| Provision for taxation                           | 14   | <u>(190,000)</u>    | <u>(233,083)</u>    | <u>(476,000)</u>    | <u>(555,000)</u>    |
| PROFIT FOR THE PERIOD                            |      | <u>755,708</u>      | <u>682,899</u>      | <u>1,489,265</u>    | <u>1,468,032</u>    |
| Earnings per share (Rupees)                      | 16   | 13.12               | 11.86               | 25.86               | 25.49               |

The annexed notes 1 to 17 form an integral part of these condensed interim financial statements.

Sd/-  
Chief Executive

Sd/-  
Director