

ATTOCK PETROLEUM LIMITED
PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2008

	Note	Quarter ended		Nine Months ended	
		March 31 2008 Rupees ('000)	March 31 2007 Rupees ('000)	March 31 2008 Rupees ('000)	March 31 2007 Rupees ('000)
SALES		14,987,107	10,944,804	40,593,743	35,843,352
Sales tax		(1,760,959)	(1,304,603)	(4,639,360)	(4,141,751)
NET SALES		13,226,148	9,640,201	35,954,383	31,701,601
Cost of products sold		(12,611,606)	(9,197,862)	(34,161,172)	(30,267,868)
GROSS PROFIT		614,542	442,339	1,793,211	1,433,733
Other operating income	10	246,816	114,406	616,479	286,576
Operating expenses		(82,174)	(60,590)	(226,501)	(197,169)
OPERATING PROFIT		779,184	496,155	2,183,189	1,523,140
Income on bank deposits and investments		83,145	89,980	265,714	240,466
Share of profit of associated companies		13,277	12,867	33,322	24,143
Workers' profit participation fund		(43,117)	(29,307)	(123,112)	(88,597)
PROFIT BEFORE TAXATION		832,489	569,695	2,359,113	1,699,152
Provision for taxation - Current		(250,000)	(166,000)	(692,000)	(492,000)
- Deferred		(1,000)	2,000	(2,000)	13,000
		(251,000)	(164,000)	(694,000)	(479,000)
PROFIT FOR THE PERIOD		581,489	405,695	1,665,113	1,220,152
Basic earnings per share (Rupees)	12	12.11	8.45	34.69	25.42

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

S/d-
Chief Executive

S/d-
Director