

**ATTOCK PETROLEUM LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)**  
**FOR THE NINE MONTHS ENDED MARCH 31, 2009**

	Note	Quarter ended		Nine Months ended	
		March 31	March 31	March 31	March 31
		2009	2008	2009	2008
		Rupees ('000)		Rupees ('000)	
SALES		13,765,010	14,987,107	51,434,802	40,593,743
Sales tax		<u>(1,776,487)</u>	<u>(1,760,959)</u>	<u>(6,390,363)</u>	<u>(4,639,360)</u>
NET SALES		11,988,523	13,226,148	45,044,439	35,954,383
Cost of products sold		<u>(11,304,059)</u>	<u>(12,611,606)</u>	<u>(42,741,607)</u>	<u>(34,161,172)</u>
GROSS PROFIT		684,464	614,542	2,302,832	1,793,211
Other operating income	10	176,936	246,816	622,634	616,479
Operating expenses		<u>(100,237)</u>	<u>(82,174)</u>	<u>(378,495)</u>	<u>(226,501)</u>
OPERATING PROFIT		761,163	779,184	2,546,971	2,183,189
Income on bank deposits and investments		251,994	83,145	629,892	265,714
Share of profit of associated companies		43,949	13,277	12,704	33,322
Workers' profit participation fund		<u>(50,658)</u>	<u>(43,117)</u>	<u>(160,087)</u>	<u>(123,112)</u>
PROFIT BEFORE TAXATION		1,006,448	832,489	3,029,480	2,359,113
Provision for taxation - Current		<u>(246,500)</u>	<u>(250,000)</u>	<u>(796,500)</u>	<u>(692,000)</u>
- Deferred		<u>(10,000)</u>	<u>(1,000)</u>	<u>(15,000)</u>	<u>(2,000)</u>
		<u>(256,500)</u>	<u>(251,000)</u>	<u>(811,500)</u>	<u>(694,000)</u>
PROFIT FOR THE PERIOD		<u><u>749,948</u></u>	<u><u>581,489</u></u>	<u><u>2,217,980</u></u>	<u><u>1,665,113</u></u>
Earnings per share (Rupees)	12	13.02	10.10	38.51	28.91

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

--S/d--  
Chief Executive

--S/d--  
Director