

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2010

	Note	Quarter ended		Nine months ended	
		March 31, 2010	March 31, 2009	March 31, 2010	March 31, 2009
		Rupees ('000)		Rupees ('000)	
SALES		24,221,420	13,765,010	67,096,937	51,434,802
Sales tax		<u>(3,065,042)</u>	<u>(1,776,487)</u>	<u>(8,635,197)</u>	<u>(6,390,363)</u>
NET SALES		21,156,378	11,988,523	58,461,740	45,044,439
Cost of products sold		<u>(20,292,991)</u>	<u>(11,304,059)</u>	<u>(56,037,138)</u>	<u>(42,741,607)</u>
GROSS PROFIT		863,387	684,464	2,424,602	2,302,832
Other operating income	12	255,007	176,936	662,258	622,634
Operating expenses		<u>(120,842)</u>	<u>(100,237)</u>	<u>(370,489)</u>	<u>(378,495)</u>
OPERATING PROFIT		997,552	761,163	2,716,371	2,546,971
Income on bank deposits and investments		227,887	251,994	705,036	629,892
Share of profit / (loss) of associated companies		7,837	43,949	14,895	12,704
Other charges	13	<u>(84,614)</u>	<u>(50,658)</u>	<u>(322,375)</u>	<u>(160,087)</u>
PROFIT BEFORE TAXATION		1,148,662	1,006,448	3,113,927	3,029,480
Provision for taxation	14	<u>(314,500)</u>	<u>(256,500)</u>	<u>(790,500)</u>	<u>(811,500)</u>
PROFIT FOR THE PERIOD		<u>834,162</u>	<u>749,948</u>	<u>2,323,427</u>	<u>2,217,980</u>
Earnings per share (Rupees)	16	14.48	13.02	40.34	38.51

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

-Sd-
Chief Executive

-Sd-
Director