

ATTOCK PETROLEUM LIMITED

**PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2006**

	Note	Quarter ended		Nine Months ended	
		Mar 31, 2006 Rs ('000)	Mar 31, 2005 Rs ('000) (Restated)	Mar 31, 2006 Rs ('000)	Mar 31, 2005 Rs ('000) (Restated)
SALES		12,612,839	2,573,133	32,128,799	7,582,677
Less: Sales tax		<u>1,463,193</u>	<u>287,810</u>	<u>3,702,818</u>	<u>867,431</u>
NET SALES		11,149,646	2,285,323	28,425,981	6,715,246
Cost of products sold		<u>10,694,230</u>	<u>2,192,657</u>	<u>27,201,250</u>	<u>6,409,325</u>
GROSS PROFIT		455,416	92,666	1,224,731	305,921
Administrative and marketing expenses		<u>56,390</u>	<u>34,853</u>	<u>145,457</u>	<u>88,470</u>
Other operating expenses		<u>2,086</u>	<u>816</u>	<u>9,787</u>	<u>2,580</u>
Workers' profit participation fund		<u>25,734</u>	<u>7,023</u>	<u>67,682</u>	<u>21,524</u>
		<u>84,210</u>	<u>42,692</u>	<u>222,926</u>	<u>112,574</u>
		<u>371,206</u>	<u>49,974</u>	<u>1,001,805</u>	<u>193,347</u>
Other operating income	10	122,735	83,463	284,151	215,602
Share of profit/(loss) of associated companies	11	<u>9,471</u>	<u>-</u>	<u>17,609</u>	<u>(21)</u>
PROFIT BEFORE TAXATION		503,412	133,437	1,303,565	408,928
Provision for taxation - Current		<u>132,500</u>	<u>33,500</u>	<u>360,000</u>	<u>121,148</u>
- Deferred		<u>20,500</u>	<u>2,000</u>	<u>25,500</u>	<u>2,950</u>
		<u>153,000</u>	<u>35,500</u>	<u>385,500</u>	<u>124,098</u>
PROFIT FOR THE PERIOD		<u><u>350,412</u></u>	<u><u>97,937</u></u>	<u><u>918,065</u></u>	<u><u>284,830</u></u>
Basic earnings per share		8.76	2.45	22.95	7.12

The annexed notes form an integral part of these financial statements.

Sd/-
Chief Executive

Sd/-
Director