

ATTOCK PETROLEUM LIMITED

**PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2006**

	Note	THREE MONTHS TO	
		September 30, 2006	September 30, 2005
		Rupees ('000)	
Sales		13,529,884	8,728,588
Sales tax		<u>(1,523,581)</u>	<u>(966,567)</u>
NET SALES		12,006,303	7,762,021
Cost of products sold		<u>(11,505,012)</u>	<u>(7,412,487)</u>
GROSS PROFIT		501,291	349,534
Other operating income		91,640	54,715
Operating expenses		(54,981)	(39,872)
OPERATING PROFIT		<u>537,950</u>	<u>364,377</u>
Income on bank deposits and investments		64,151	14,409
Workers' profit participation fund		(29,677)	(18,939)
PROFIT BEFORE TAXATION		572,424	359,847
Provision for taxation - Current		<u>(169,000)</u>	<u>(101,757)</u>
- Deferred		9,000	1,000
		<u>(160,000)</u>	<u>(100,757)</u>
PROFIT FOR THE PERIOD		<u><u>412,424</u></u>	<u><u>259,090</u></u>
Basic earnings per share (Rupees)		10.31	6.48

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

Sd/-
Chief Executive

Sd/-
Director