

**ATTOCK PETROLEUM LIMITED****PROFIT AND LOSS ACCOUNT (UNAUDITED)  
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2007**

	Note	THREE MONTHS TO	
		September 30, 2007	September 30, 2006
		Rupees ('000)	
Sales		12,623,355	13,529,884
Sales tax		<u>(1,371,268)</u>	<u>(1,523,581)</u>
NET SALES		11,252,087	12,006,303
Cost of products sold		<u>(10,650,280)</u>	<u>(11,505,012)</u>
GROSS PROFIT		601,807	501,291
Other operating income	10	155,558	83,073
Operating expenses		(64,657)	(54,981)
OPERATING PROFIT		<u>692,708</u>	<u>529,383</u>
Income on bank deposits and investments		104,309	64,151
Share of profit of associated companies		5,552	8,567
Workers' profit participation fund		(39,851)	(29,677)
PROFIT BEFORE TAXATION		<u>762,718</u>	<u>572,424</u>
Provision for taxation		<u>(214,000)</u>	<u>(160,000)</u>
PROFIT FOR THE PERIOD		<u><u>548,718</u></u>	<u><u>412,424</u></u>

Rupees

Earnings per share -Basic &amp; diluted

11.43

8.59

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

S/d-  
Chief ExecutiveS/d-  
Director