

**ATTOCK PETROLEUM LIMITED****CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)  
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2008**

	Note	THREE MONTHS TO	
		September 30, 2008	September 30, 2007
		Rupees ('000)	
Sales		22,404,560	12,623,355
Sales tax		<u>(2,660,829)</u>	<u>(1,371,268)</u>
NET SALES		19,743,731	11,252,087
Cost of products sold		<u>(18,862,839)</u>	<u>(10,650,280)</u>
GROSS PROFIT		880,892	601,807
Other operating income	10	299,864	155,558
Operating expenses	11	(164,965)	(64,657)
OPERATING PROFIT		<u>1,015,791</u>	<u>692,708</u>
Income on bank deposits and short term investments		164,255	104,309
Share of (Loss)/profit of associated companies		(13,994)	5,552
Workers' profit participation fund		(59,002)	(39,851)
PROFIT BEFORE TAXATION		<u>1,107,050</u>	<u>762,718</u>
Provision for taxation		<u>(321,917)</u>	<u>(214,000)</u>
PROFIT FOR THE PERIOD		<u><u>785,133</u></u>	<u><u>548,718</u></u>
Basic earnings per share (Rupees)		16.36	11.43

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

S/d-  
Chief Executive

S/d-  
Director