

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2009

	Note	Quarter ended	
		September 30, 2009	September 30, 2008
		Rupees ('000)	
SALES		18,973,182	22,404,560
Sales tax		<u>(2,435,148)</u>	<u>(2,660,829)</u>
NET SALES		16,538,034	19,743,731
Cost of products sold		<u>(15,778,918)</u>	<u>(18,862,839)</u>
GROSS PROFIT		759,116	880,892
Other operating income	12	185,559	299,864
Operating expenses		<u>(131,178)</u>	<u>(164,965)</u>
OPERATING PROFIT		813,497	1,015,791
Income on bank deposits and short term investments		253,228	164,255
Share of profit/(loss) of associated companies		6,168	(13,994)
Workers' profit participation fund		<u>(53,336)</u>	<u>(59,002)</u>
PROFIT BEFORE TAXATION		1,019,557	1,107,050
Provision for taxation - Current		<u>(281,000)</u>	<u>(317,917)</u>
- Deferred		<u>(5,000)</u>	<u>(4,000)</u>
		<u>(286,000)</u>	<u>(321,917)</u>
PROFIT AFTER TAXATION		733,557	785,133
Other comprehensive income		-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD		<u><u>733,557</u></u>	<u><u>785,133</u></u>
Earnings per share (Rupees)	14	12.74	13.63

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.

Sd/-
Chief Executive

Sd/-
Director