

**ATTOCK PETROLEUM LIMITED**  
**CONDENSED INTERIM BALANCE SHEET**  
**AS AT DECEMBER 31, 2010 (UNAUDITED)**

	December 31, 2010	June 30, 2010		December 31, 2010	June 30, 2010	
Note	Rupees ('000)		Note	Rupees ('000)		
<b>SHARE CAPITAL AND RESERVES</b>			<b>NON CURRENT ASSETS</b>			
Authorised capital 150,000,000 (June 30, 2010: 150,000,000) ordinary shares of Rs 10 each	<u>1,500,000</u>	<u>1,500,000</u>	Property, plant and equipment	6	1,241,411	1,217,217
Issued, subscribed and paid up capital 69,120,000 (June 30, 2010: 57,600,000) ordinary shares of Rs 10 each	691,200	576,000	Long term investments in associated companies	7	802,972	765,739
Reserves			Long term prepayments		27,660	30,463
Special reserve	24,707	17,043	<b>CURRENT ASSETS</b>			
Revenue reserve			Stores and spares		9,065	6,630
Unappropriated profit	<u>9,111,980</u>	<u>8,643,534</u>	Stock in trade	8	3,625,688	993,282
	<u>9,827,887</u>	<u>9,236,577</u>	Trade debts	9	7,330,324	7,602,060
<b>NON CURRENT LIABILITIES</b>			Advances, deposits, prepayments and other receivables	10	655,633	719,904
Long term deposits	195,018	178,908	Short term investments - Held to maturity investment in treasury bills		711,632	831,754
Deferred income tax liability	111,000	110,000	Cash and bank balances	11	7,413,704	9,275,603
	306,018	288,908			<u>19,746,046</u>	<u>19,429,233</u>
<b>CURRENT LIABILITIES</b>						
Trade and other payables	4	11,421,915				
Provision for income tax		262,269				
		11,684,184				
		11,917,167				
<b>CONTINGENCIES AND COMMITMENTS</b>	5					
		<u>21,818,089</u>			<u>21,818,089</u>	<u>21,442,652</u>
		<u>21,442,652</u>				

The annexed notes 1 to 20 form an integral part of these condensed interim financial statements.

Chief Executive

Director