

**ATTOCK PETROLEUM LIMITED**  
**CONDENSED INTERIM BALANCE SHEET (UNAUDITED)**  
**AS AT MARCH 31, 2011**

	March 31, 2011	June 30, 2010		March 31, 2011	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	1,275,376
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	827,205
Reserves			Long term prepayments		19,718
Special reserve	25,720	17,043			30,463
Revenue reserve			<b>CURRENT ASSETS</b>		
Unappropriated profit	<u>9,325,571</u>	<u>8,643,534</u>	Stores and spares		11,862
	10,042,491	9,236,577	Stock in trade	8	5,057,969
<b>NON CURRENT LIABILITIES</b>			Trade debts	9	11,179,922
Long term deposits	204,928	178,908	Advances, deposits, prepayments and other receivables	10	827,813
Deferred income tax liability	103,000	110,000	Short term investments - Held to maturity investment in treasury bills		511,273
	307,928	288,908	Cash and bank balances	11	5,858,587
<b>CURRENT LIABILITIES</b>					23,447,426
Trade and other payables	4	15,018,101			9,275,603
Provision for income tax		201,205			19,429,233
		15,219,306			
		11,917,167			
<b>CONTINGENCIES AND COMMITMENTS</b>	5	<u>25,569,725</u>			<u>25,569,725</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 information.

-Sd-  
Chief Executive

-Sd-  
Director