

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2011

	Share capital	Special reserve	Unappropriated profit	Total
	Rupees ('000)			
BALANCE AS AT JUNE 30, 2009	576,000	34,097	6,472,171	7,082,268
Total comprehensive income for the nine months period ended March 31, 2010	-	-	2,323,427	2,323,427
Transfer from special reserve by associated companies	-	(18,022)	18,022	-
Transaction with owners:				
Final cash dividend @ 150% relating to the year ended June 30, 2009	-	-	(864,000)	(864,000)
Interim cash dividend @ 100% relating to the year ended June 30, 2010	-	-	(576,000)	(576,000)
Total transactions with owners	-	-	(1,440,000)	(1,440,000)
BALANCE AS AT MARCH 31, 2010	576,000	16,075	7,373,620	7,965,695
Total comprehensive income for the three months period ended June 30, 2010			1,270,882	1,270,882
Transfer to special reserve by associated companies		968	(968)	-
BALANCE AS AT JUNE 30, 2010	576,000	17,043	8,643,534	9,236,577
Total comprehensive income for the nine months period ended March 31, 2011	-	-	2,752,794	2,752,794
Transfer to special reserve by associated companies	-	8,677	(8,677)	-
Transaction with owners:				
Bonus shares @ 20% relating to the year ended June 30, 2010	115,200	-	(115,200)	-
Final cash dividend @ 200% relating to the year ended June 30, 2010	-	-	(1,152,000)	(1,152,000)
Interim cash dividend @ 115% relating to the year ending June 30, 2011	-	-	(794,880)	(794,880)
Total transactions with owners	115,200	-	(2,062,080)	(1,946,880)
BALANCE AS AT MARCH 31, 2011	691,200	25,720	9,325,571	10,042,491

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

-Sd-
Chief Executive

-Sd-
Director