

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2010

	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 quarter ended September 30, 2009	-	-	733,557	733,557
Transfer from special reserve by associated companies	-	(3,765)	3,765	-
Transaction with owners:				
Final dividend @ 150% relating to the year ended June 30, 2009	-	-	(864,000)	(864,000)
Total transactions with owners	-	-	(864,000)	(864,000)
BALANCE AS AT SEPTEMBER 30, 2009	576,000	30,332	6,345,493	6,951,825
Total comprehensive income for the nine months ended June 30, 2010			2,860,752	2,860,752
Transfer from special reserve by associated companies		(13,289)	13,289	
Transaction with owners:				
Interim dividend @ 100% relating to the year ended June 30, 2010	-	-	(576,000)	(576,000)
Total transactions with owners	-	-	(576,000)	(576,000)
BALANCE AS AT JUNE 30, 2010	576,000	17,043	8,643,534	9,236,577
Total comprehensive income for the quarter ended September 30, 2010	-	-	875,113	875,113
Transfer from special reserve by associated companies	-	(2,347)	2,347	-
BALANCE AS AT SEPTEMBER 30, 2010	576,000	14,696	9,520,994	10,111,690

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

Sd/-
Chief Executive

Sd/-
Director