

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2010

	Note	Quarter ended	
		September 30, 2010	September 30, 2009
		Rupees ('000)	
Sales		21,157,066	18,973,182
Sales tax		<u>(2,774,197)</u>	<u>(2,435,148)</u>
NET SALES		18,382,869	16,538,034
Cost of products sold		<u>(17,541,611)</u>	<u>(15,778,918)</u>
GROSS PROFIT		841,258	759,116
Other operating income	12	435,882	185,559
Operating expenses		<u>(137,499)</u>	<u>(120,659)</u>
OPERATING PROFIT		1,139,641	824,016
Finance cost	13	(169,719)	(10,519)
Income on bank deposits and short term investments		279,199	253,228
Share of profit of associated companies		26,716	6,168
Other charges	14	<u>(85,724)</u>	<u>(53,336)</u>
PROFIT BEFORE TAXATION		1,190,113	1,019,557
Provision for taxation	15	<u>(315,000)</u>	<u>(286,000)</u>
PROFIT FOR THE PERIOD		<u><u>875,113</u></u>	<u><u>733,557</u></u>
Earnings per share - Basic and diluted (Rupees)		15.19	12.74

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

Sd/-
Chief Executive

Sd/-
Director