

ATTOCK PETROLEUM LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2007

	Note	Quarter ended		Half year ended	
		December 31,	December 31,	December 31,	December 31,
		2007	2006	2007	2006
		Rupees ('000)		Rupees ('000)	
SALES		12,983,281	11,368,684	25,606,636	24,898,548
Sales tax		(1,507,133)	(1,313,567)	(2,878,401)	(2,837,148)
NET SALES		11,476,148	10,055,097	22,728,235	22,061,400
Cost of products sold		(10,899,286)	(9,564,994)	(21,549,566)	(21,070,006)
GROSS PROFIT		576,862	490,103	1,178,669	991,394
Other operating income	10	214,105	89,097	369,663	172,170
Operating expenses		(79,670)	(81,598)	(144,327)	(138,579)
OPERATING PROFIT		711,297	497,602	1,404,005	1,026,985
Income on bank deposits and investments		78,260	86,335	182,569	150,485
Share of profit of associated companies		14,493	2,709	20,045	11,276
Workers' profit participation fund		(40,144)	(29,613)	(79,995)	(59,290)
PROFIT BEFORE TAXATION		763,906	557,033	1,526,624	1,129,457
Provision for taxation - Current		(232,000)	(157,000)	(442,000)	(326,000)
- Deferred		3,000	2,000	(1,000)	11,000
		(229,000)	(155,000)	(443,000)	(315,000)
PROFIT FOR THE PERIOD		534,906	402,033	1,083,624	814,457
Basic earnings per share (Rupees)	12	11.14	8.38	22.58	16.97

The annexed notes 1 to 14 form an integral part of these condensed interim financial statements.

Chief Executive

Director

