

**ATTOCK PETROLEUM LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)**  
**FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2010**

	Share capital	Special reserve	Unappropriated profit	Total
	Rupees ('000)			
<b>BALANCE AS AT JUNE 30, 2009</b>	576,000	34,097	6,472,171	7,082,268
Total comprehensive income for the six months period ended December 31, 2009	-	-	1,489,265	1,489,265
Transfer from special reserve by associated companies	-	(14,005)	14,005	-
Transaction with owners:				
Final cash dividend @ 150% relating to the year ended June 30, 2009	-	-	(864,000)	(864,000)
Total transactions with owners	-	-	(864,000)	(864,000)
<b>BALANCE AS AT DECEMBER 31, 2009</b>	<b>576,000</b>	<b>20,092</b>	<b>7,111,441</b>	<b>7,707,533</b>
Total comprehensive income for the six months period ended June 30, 2010			2,105,044	2,105,044
Transfer from special reserve by associated companies		(3,049)	3,049	-
Transaction with owners:				
Interim cash dividend @ 100% relating to the year ended June 30, 2010	-	-	(576,000)	(576,000)
Total transactions with owners	-	-	(576,000)	(576,000)
<b>BALANCE AS AT JUNE 30, 2010</b>	<b>576,000</b>	<b>17,043</b>	<b>8,643,534</b>	<b>9,236,577</b>
Total comprehensive income for the six months period ended December 31, 2010	-	-	1,743,310	1,743,310
Transfer to special reserve by associated companies	-	7,664	(7,664)	-
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)
	115,200	-	(1,267,200)	(1,152,000)
<b>BALANCE AS AT DECEMBER 31, 2010</b>	<b>691,200</b>	<b>24,707</b>	<b>9,111,980</b>	<b>9,827,887</b>

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