



FORM-3

August 14, 2014

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: Financial Results For The Year Ended June 30, 2014

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on August 14, 2014 at 11:00 am at Beirut, Lebanon, recommended the following:

(i) CASH DIVIDEND

A final cash dividend for the year ended June 30, 2014 at Rs. 30/- (Rupees THIRTY ONLY) per share i.e. 300% (THREE HUNDRED percent). This is in addition to interim dividend already paid at Rs. 17.50 per share i.e. 175%.

AND/OR

(ii) BONUS SHARES

It has been recommended by the Board of Directors to issue bonus shares in the proportion of NIL shares held i.e. NIL % (NIL). This is in addition to the interim bonus shares already issued @ NIL%.

AND/OR

(iii) RIGHT SHARES

The Board has recommended to issue NIL % right shares at par/at a discount/ premium of Rs. NIL per share in proportion of NIL share(s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION

NIL

Attock Petroleum Limited

Marketing & Sales Office: 7th & 8th Floor, Attock House, Morgah, Rawalpindi, Pakistan.
Ph: 92-51-5127250-54, Fax: 92-51-5127255, Website: www.apl.com.pk

AND/OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

NIL


The financial results of the Company are attached as **Annexure I**.

The date, time and venue of the Annual General Meeting and date of closure of share transfer books of the Company will be intimated subsequently.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange 21 days before the date of Annual General Meeting.

Regards.

Sincerely yours,
for **ATTOCK PETROLEUM LIMITED,**



Rehmat Ullah Bardaie
Company Secretary

12

2/4

ATTOCK PETROLEUM LIMITED
BALANCE SHEET
AS AT JUNE 30, 2014

	Note	2014 Rupees ('000)	2013 Rupees ('000)	Note	2014 Rupees ('000)	2013 Rupees ('000)
SHARE CAPITAL AND RESERVES						
Authorised capital	6	<u>1,500,000</u>	<u>1,500,000</u>			
Issued, subscribed and paid up capital	6	829,440	691,200			
Reserves						
Special reserves	7	96,774	85,584			
Revenue reserve						
Unappropriated profit		<u>12,873,508</u>	<u>13,266,673</u>			
		13,799,722	14,043,457			
NON CURRENT LIABILITIES						
Long term deposits	8	574,881	265,871			
Provision for deferred income tax	9	6,801	197,000			
		581,682	462,871			
CURRENT LIABILITIES						
Trade and other payables	10	19,516,149	15,413,808			
Provision for current income tax		188,311	177,383			
		19,704,460	15,591,191			
CONTINGENCIES AND COMMITMENTS						
	12	<u>34,085,864</u>	<u>30,097,519</u>			
NON CURRENT ASSETS						
Property, plant and equipment	13	1,931,085	1,862,742			
Long term investments in associated companies	14	887,042	878,111			
Long term prepayments	15	18,918	-			
CURRENT ASSETS						
Stores and spares		32,931	27,565			
Stock in trade	16	6,787,904	5,156,298			
Trade debts	17	14,247,856	9,309,671			
Advances, deposits, prepayments and other receivables	18	747,398	949,032			
Short term investments	19	1,782,278	1,943,783			
Cash and bank balances	20	7,650,452	9,970,317			
		31,248,819	27,356,666			
		<u>34,085,864</u>	<u>30,097,519</u>			

The annexed notes 1 to 38 form an integral part of these financial statements.

Chief Executive



Director

ATTOCK PETROLEUM LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014 Rupees ('000)	2013
Sales	21	240,567,960	191,181,800
Sales tax		<u>(35,405,049)</u>	<u>(26,471,623)</u>
NET SALES		205,162,911	164,710,177
Cost of products sold	22	<u>(199,220,617)</u>	<u>(159,533,376)</u>
GROSS PROFIT		5,942,294	5,176,801
Other income	23	1,375,782	1,164,542
Operating expenses	24	<u>(1,936,607)</u>	<u>(1,467,988)</u>
OPERATING PROFIT		5,381,469	4,873,355
Finance income	25	<u>1,068,205</u>	<u>2,750,456</u>
Finance costs	25	<u>(133,630)</u>	<u>(1,666,129)</u>
Net finance income	25	934,575	1,084,327
Share of profit of associated companies	14	25,044	46,241
Other charges	26	<u>(434,523)</u>	<u>(410,519)</u>
PROFIT BEFORE TAXATION		5,906,565	5,593,404
Provision for income tax	27	<u>(1,579,801)</u>	<u>(1,686,870)</u>
PROFIT FOR THE YEAR		<u><u>4,326,764</u></u>	<u><u>3,906,534</u></u>
Earnings per share - Basic and diluted (Rupees)	28	52.16	47.10

The annexed notes 1 to 38 form an integral part of these financial statements.

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Chief Executive



Director