

**M/S O.P. CHAINS LIMITED**  
**8/16 SETH GALI, AGRA**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2013**

Particulars	Note No	As at	As at
		31ST MARCH,2013 Rupees	31st March,2012 Rupees
I. Revenue from operations	M	2,395,603,360.98	5,921,821,380.72
II. Other Income	N	206,750.35	2,276,651.02
<b>III. Total Revenue (I +II)</b>		<b>2,395,810,111.33</b>	<b>5,924,098,031.74</b>
<b>IV. Expenses:</b>			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade	O	2,383,242,916.55	5,905,758,719.98
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	P	1,395,619.68	4,767,413.23
Employee benefit expense	Q	4,249,900.00	4,463,500.00
Financial costs	R	3,322,001.36	316,221.00
Depreciation and amortization expense	F	1,514,784.00	1,293,093.00
Other expenses	S	1,751,421.33	1,043,534.91
<b>Total Expenses</b>		<b>2,395,476,642.92</b>	<b>5,917,642,482.12</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	333,468.41	6,455,549.62
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		333,468.41	6,455,549.62
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		333,468.41	6,455,549.62
X. Tax expense:			
(1) Current tax		245,930.00	2,004,168.00
(2) Deferred tax		(10,320.00)	(22,800.00)
XI. Profit(Loss) from the perid from continuing operations	(IX-X)	97,858.41	4,474,181.62
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		97,858.41	4,474,181.62
XVI. Earning per equity share:		0.02	0.89

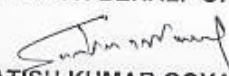
NOTES ON ACCOUNTS  
AS PER OUR SEPERATE REPORT OF EVEN DATE ATTACHED .  
FOR BPN & COMPANY  
CHARTERED ACCOUNTANTS


  
CA NIKHIL GARG  
PARTNER

PLACE: AGRA  
DATED: 30.04.2013

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FOR & ON BEHALF OF BOARD

  
SATISH KUMAR GOYAL  
DIRECTOR

  
ASHOK KUMAR GOYAL  
DIRECTOR

  
HARSH AGARWAL  
SECRETARY

MRN:- A30445