

O.P. CHAINS LIMITED  
8/16 A SETH GALL, AGRA-282003

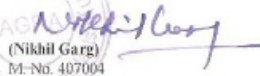
STATEMENT OF PROFIT & LOSS

PARTICULARS	Notes No.	For the year ended 31.03.2014	For the year ended 31.03.2013
I. Revenue from Operations	'18'	2,591,697,629.62	2,395,603,360.98
II. Other Incomes	'19'	(33,395.00)	206,750.35
<b>III Total Revenue (I+II)</b>		<b>2,591,664,234.62</b>	<b>2,395,810,111.33</b>
<b>III EXPENSES</b>			
Cost of Materials Consumed		-	-
Purchases of Stock-in-trade	'20'	2,607,388,016.27	2,383,242,916.55
Changes in inventories of finished goods, work-in-progress and stock-in-trade	'21'	(26,851,963.94)	1,395,619.68
Employee Benefit Expenses	'22'	4,691,000.00	4,249,900.00
Finance Cost	'23'	317,368.49	3,322,001.36
Depreciation & Amortisation Expenses	'24'	1,012,998.00	1,514,784.00
Other Expenses	'25'	3,143,339.56	1,751,421.33
<b>Total Expenses</b>		<b>2,589,700,758.38</b>	<b>2,395,476,642.92</b>
Operating Profits before provisions & Contingencies		1,963,476.24	333,468.41
IV Provisions (other than tax) & Contingencies:		-	-
		1,963,476.24	333,468.41
<b>Profits from ordinary activities for the year before Tax</b>		<b>1,963,476.24</b>	<b>333,468.41</b>
Prior Period Depreciation Amount on Computer		116,701.00	-
<b>V. TAX EXPENSE:</b>			
<b>Current Tax:</b>			
(a) Current tax expense for current year	654,070.00	245,930.00	
(b) (Less): MAT credit (where applicable)	-	-	
(c) Current tax expense relating to prior years	-	-	
(d) Net current tax expense	-	-	
(e) Deferred tax	86,355.00	(10,320.00)	
	740,425.00	235,610.00	
<b>Profits from Continuing activities for the year after Tax (A)</b>		<b>1,106,350.24</b>	<b>97,858.41</b>
<b>DISCONTINUING OPERATIONS</b>			
Profit / (Loss) from discontinuing operations (before tax)		-	-
Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations		-	-
Add / (Less): Tax expense of discontinuing operations		-	-
(a) on ordinary activities attributable to the discontinuing operations		-	-
(b) on gain / (loss) on disposal of assets / settlement of liabilities		-	-
<b>Profit / (Loss) from discontinuing operations (B)</b>		<b>-</b>	<b>-</b>
<b>TOTAL OPERATIONS</b>			
<b>Profit / (Loss) for the year (A+B)</b>		<b>1,106,350.24</b>	<b>97,858.41</b>
Paid-up Equity Share Capital (Face Value of ₹10 each)		50,000,000.00	50,000,000.00
Basic Earnings per Share (EPS)		0.22	0.02
Weighted Average No. of Shares (Face Value ₹10)		5,000,000.00	5,000,000.00

Significant Accounting Policies & Notes on Financial Statement "1 to 35"

As per our report of even date:

For B P N & COMPANY  
Chartered Accountants  
F. R. N. 013887C

  
(Nikhil Garg)  
M. No. 407004  
Partner  
Agra,

26/14

For & on behalf of the Board

(Om Prakash Agarwal)  
DIN :- 00095300  
Managing Director  
(Ruchi Dawar)  
MRN:- A22168  
Secretary

(Ashok Kumar Goyal)  
DIN :- 00095313  
Director

