



**O. P. CHAINS LIMITED**  
XIV(14<sup>th</sup>) ANNUAL GENERAL MEETING

O.P. CHAINS LIMITED  
8716 A SETH GALL, AGRA-202003

**STATEMENT OF PROFIT & LOSS**

PARTICULARS	Notes No.	For the	For the
		year ended	year ended
		31.03.2015	31.03.2014
I. Revenue from Operations	'18'	1,58,33,20,248.60	2,59,16,97,629.62
II. Other Income	'19'	1,73,625.00	(33,395.00)
<b>III Total Revenue (I+II)</b>		<b>1,58,34,93,873.60</b>	<b>2,59,16,64,234.62</b>
<b>III EXPENSES</b>			
Cost of Materials Consumed			
Purchases of Stock-in-trade	'20'	2,55,12,01,638.63	2,60,73,88,016.27
Changes in inventories of finished goods, work-in-progress and stock-in-trade	'21'	1,26,17,295.29	(2,68,51,963.94)
Employee Benefit Expenses	'22'	46,39,606.00	46,91,000.00
Finance Cost	'23'	2,28,201.37	3,17,368.49
Depreciation & Amortisation Expenses	'24'	9,33,518.00	10,12,998.00
Other Expenses	'25'	10,76,368.36	31,43,339.56
<b>Total Expenses</b>		<b>2,58,86,96,727.65</b>	<b>2,58,97,60,758.26</b>
Operating Profit before provisions & Contingencies		27,97,145.95	19,63,476.24
<b>IV Provisions (other than tax) &amp; Contingencies:</b>			
		27,97,145.95	19,63,476.24
<b>Profit from ordinary activities for the year before Tax</b>		<b>27,97,145.95</b>	<b>19,63,476.24</b>
Prior Period Depreciation Amount on Computer			1,16,701.00
<b>V. TAX EXPENSE:</b>			
Current Tax:			
(a) Current tax expense for current year	8,92,318.00	6,54,070.00	
(b) (Less): MAT credit (where applicable)	-	-	
(c) Current tax expense relating to prior years	-	-	
(d) Net current tax expense	-	-	
(e) Deferred tax	(34,225.00)	86,355.00	
		8,58,093.00	7,40,425.00
<b>Profits from Continuing activities for the year after Tax (A)</b>		<b>19,39,052.95</b>	<b>11,06,356.24</b>
<b>DISCONTINUING OPERATIONS</b>			
Profit / (Loss) from discontinuing operations (before tax) 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>19,39,052.95</b>	<b>11,06,356.24</b>
Paid-up Equity Share Capital (Face Value of `10 each)		5,00,00,000.00	5,00,00,000.00
Basic Earnings per Share (EPS)		0.39	0.22
Weighted Average No. of Shares (Face Value `10)		50,00,000.00	50,00,000.00

Significant Accounting Policies & Notes on Financial Statements '1 to 35'

As per our report of even date,  
For B P N & COMPANY  
Chartered Accountants  
F. R. N. 013887L

(Nikhil Chugh)  
M. No. 407004  
Partner  
Agra.

For & on behalf of the Board

(Om Prakash Agarwal)  
DIN - 00095300  
Managing Director

(Sushanta Gupta)  
MRN- A29434  
Secretary

(Ashok Kumar Goyal)  
DIN - 00095113  
Director

(Ashok Kumar)  
CFO