

Year Ended

O.P. CHAINS LIMITED
CIN: U27205UP2001PLCO26372
Statement of Assets & Liabilities as at March 31st ,2016

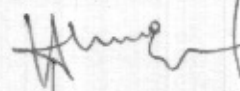
Particulars	Year Ended		Year Ended	
	31.03.2016		31.03.2015	
	Audited		Audited	
A. Equity & Liabilities				
Shareholder's Fund				
Share Capital	68,500,000.00		50,000,000.00	
Reserve & Surplus	236,235,800.38		233,018,112.38	
Money received against Share Warrants	0.00		0.00	
Sub Total – Shareholder's Funds	304,735,800.38		283,018,112.38	
Non- Current Liabilities				
Long-term Borrowings	0.00		0.00	
Deferred Tax Liabilities(net)	0.00		0.00	
Other long-term liabilities	0.00		0.00	
Long Term Provisions	0.00		0.00	
Sub Total - Non- Current Liabilities	0.00		0.00	
Current Liabilities				
Short Term Borrowings	0.00		0.00	
Trade Payables	3,376.00		0.00	
Other Current Liabilities	97,615.00		278,963.00	
Short Term Provisions	48,625.00		49,890.00	
Sub Total - Current Liabilities	149,616.00		328,853.00	
TOTAL- EQUITY AND LIABILITIES	304,885,416.38		283,346,965.38	
B. Assets				
Non-Current Assets				
Fixed Assets including Capital Work in Progress	1,208,194.50		1,778,292.50	
Other Non-Current Assets	273,458,523.00		273,267,942.00	
Sub Total- Non-Current Assets	274,666,717.50		275,046,234.50	
Current Assets				
Inventories	27,115,488.62		6,345,836.64	
Trade Receivables	0.00		0.00	
Cash & Cash equivalents	183,389.04		481,729.34	
Short Term Loans & Advances	283,105.22		41,254.90	
Other Current Assets	2,636,716.00		1,431,910.00	
Sub Total- Current Assets	30,218,698.88		8,300,730.88	
TOTAL ASSETS	304,885,416.38		283,346,965.38	

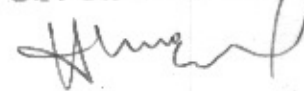
Notes

- (1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 30.04.2016.
- (2) The above results have been reviewed by the Statutory Auditors of the Company.
- (3) Previous quarter/year figures have been restated wherever necessary to make them comparable.
- (4) Disclosure of segment wise information as per AS-17 is not applicable, as Trading of Precious and Non Precious Metals is the company's only business Segments

For O.P. CHAINS LTD

For O.P. CHAINS LIMITED





Director

Ashok Kumar Goyal
Chairman & Whole time Director
[DIN-00095313]

Place: Agra
Date: 31.05.2016

STANDALONE AUDITED FINANCIAL RESULTS FOR QUARTER & TWELVE MONTHS ENDED MARCH 31, 2016

Particulars	Quarter Ended		12 Months Ended		Year Ended	
	31-Mar-2016	31-Mar-2015	31-Mar-2016	31-Mar-2015	31-Mar-2016	31-Mar-2015
	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1. Income from operation						
(a) Net Sales/Income from Operations (Net of excise duty)	132,518,050.20	223,975,457.85	692,239,226.30	2,583,320,248.60	2,583,320,248.60	
(b) Other Operating Income	0.00	0.00	0.00	173,625.00	173,625.00	
Total Income from operations (Net) (a)+(b)	132,518,050.20	223,975,457.85	692,239,226.30	2,583,493,873.60	2,583,493,873.60	
2. Expenses						
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in trade	130,848,234.25	228,092,915.00	706,353,159.25	2,551,201,638.63	2,551,201,638.63	
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	493,523.79	-6,345,836.64	-20,769,651.98	22,617,395.29	22,617,395.29	
d. Employees benefits expense	445,061.25	1,159,901.50	1,780,245.00	4,639,606.00	4,639,606.00	
e. Depreciation and amortisation expense	142,524.50	233,379.50	570,098.00	933,518.00	933,518.00	
f. Other expenses	104,429.48	269,092.09	2,222,447.13	1,076,368.36	1,076,368.36	
(Any item exceeding 10% of the total expenses relating to operations to be shown Separately)						
Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	132,033,773.27	223,409,451.45	690,156,297.40	2,580,468,526.28	2,580,468,526.28	
3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	484,276.93	566,006.40	2,082,928.90	3,025,347.32	3,025,347.32	
4. Other Income	0.00	0.00	0.00	0.00	0.00	
5. Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3+4)	484,276.93	566,006.40	2,082,928.90	3,025,347.32	3,025,347.32	
6. Finance Cost	4,682.98	57,050.34	18,731.90	228,201.37	228,201.37	
7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional Items (5-6)	479,593.95	508,956.06	2,064,197.00	2,797,145.95	2,797,145.95	
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9. Profit/(Loss) from Ordinary activities before tax (7+8)	479,593.95	508,956.06	2,064,197.00	2,797,145.95	2,797,145.95	
10. Tax expense	148,195.00	157,267.00	637,837.00	864,318.00	858,093.00	
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	331,398.95	351,689.06	1,426,360.00	1,932,827.95	1,939,052.95	

For O.P. CHAINS LTD.



Director

12. Extraordinary items (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/ (Loss) after taxes (11+12)	331,388.96	351,689.06	541,691.06	1,426,360.00	1,932,827.95	1,939,052.95			
14. Paid-up equity share capital (Face Value of Rs.10 each)	68,500,000.00	50,000,000.00	68,500,000.00	68,500,000.00	50,000,000.00	50,000,000.00			
15. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	235,199,511.34	233,018,112.38	235,409,803.44	236,235,800.38	233,018,112.38	233,018,112.38			
16.(i) Earnings Per Share (before Extraordinary items (of F.V Rs.10/- Each) (not annualised)									
(a) Basic	0.05	0.07	0.08	0.21	0.39	0.39			
(b) diluted	0.05	0.07	0.08	0.21	0.39	0.39			
(ii) Earning Per Share (after Extraordinary items) (of F.V Rs.10/- Each) (not annualised)									
(a) Basic	0.05	0.07	0.08	0.21	0.39	0.39			
(b) diluted	0.05	0.07	0.08	0.21	0.39	0.39			
20. i. Book value per share(before extraordinary items)(of Face Value of Rs.10 each)									
ii. Book value per share (after extraordinary items)(of Face Value of Rs.10 each)									

PART-II

Information For the quarter ended 31st March, 2016

Particulars	Quarter Ended			Period Ended		Year Ended	
	31-Mar-2016	31-Mar-2015	31-Dec-2015	31-Mar-2016	31-Mar-2015	31-Mar-2015	31-Mar-2015
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING							
1. Public Shareholding							
- No. of shares	4194900	4194900	0	4194900	0	0	0
- Percentage of shareholding	61.24%	61.24%	0.00%	61.24%	0.00%	0.00%	0.00%
2. Promoters and promoter group Shareholding **							
a) Pledged/Encumbered							
- Number of shares							
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0	0
b) Non-encumbered							
-Number of shares	2655100	2655100	2655100	2655100	2655100	2655100	2655100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.76%	38.76%	53.10%	38.76%	53.10%	53.10%	53.10%
- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%	100%
							3 months ended 31/03/2016
B. INVESTORS COMPLAINTS							
Pending at the beginning of the quarter							Nil
Received during the quarter							Nil
Disposed of during the quarter							Nil
Remaining unresolved at the end of the quarter							Nil

For O.P. CHAIKINS LTD.

Director

Notes

- (1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 30.04.2016
- (2) The above results have been reviewed by the Statutory Auditors of the Company.
- (3) Previous quarter/year figures have been restated wherever necessary to make them comparable.
- (4) Disclosure of segment wise information as per AS-17 is not applicable, as Trading of Precious and Non Precious Metals is the company's only business Segments
- (5) Depreciation has been computed on the basis of the existing policy of the company being followed up to 31st March 2015. The Company Act 2013 requires estimation of remaining useful life of all Assets and the computation of same is in process. The difference between the Current & Revised Computation (if any) shall be recognized in subsequent Quarters.

PART-III Segment wise Standalone Revenue results, Capital employed for the Quarter and Twelve months ended March 31, 2016						
Particulars	Quarter Ended		Period Ended		Year Ended	
	31-Mar-2016	31-Mar-2015	31-Mar-2016	31-Mar-2015	31-Mar-2015	31-Mar-2015
	Unaudited	Unaudited	Audited	Audited	Audited	Audited
1. Segment revenue (net sale/income from each segment should be disclosed under this head)						
Trading of Precious and Non Precious Metals	132,518,050.20	223,975,457.85	692,239,226.30	2,583,320,248.60	2,583,320,248.60	2,583,320,248.60
Net sales/income from operations						
2. Segment results Profit/(Loss) before tax and interest from each segment)						
Trading of Precious and Non Precious Metals	522,371.95	566,006.40	2,082,928.90	3,025,347.32	3,025,347.32	3,025,347.32
Less: (i) Finance cost						
(ii) Other un-allocable expenditure net off	4,682.98	57,050.34	18,731.90	228,201.37	228,201.37	228,201.37
(iii) Un-allocable income						
Total Profit before tax	517,688.98	508,956.06	2,064,197.00	2,797,145.95	2,797,145.95	2,797,145.95
3. Capital employed (Segment assets - Segment liabilities)						
Trading of Precious and Non Precious Metals	31,710,974.81	9,481,099.14	31,710,974.81	9,481,099.14	9,481,099.14	9,481,099.14

Notes

- (1) The Company is organised into one segment Only - Trading of Precious and Non Precious Metals.
- (2) Segment revenue in the business segment primarily includes sale.
- (3) Previous quarter/year figures have been restated wherever necessary to make them comparable.

Place: Agra
Date: 31.05.2016

For O.P. CHAINS LIMITED
For O.P. CHAINS LTD.



Ashok Kumar Goyal
Chairman & Whole Time Director
[DIN-00095313]