



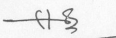
**M.P. State Co-Op. Marketing Federation Ltd. Bhopal**  
**Trading Account For The Year Ended March 31, 2010**

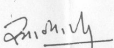
COMMODITY	OPENING STOCK	PURCHASE	TRANSFER PURCHASE	TRADING EXPENSES	GROSS PROFIT / LOSS	SALES	TRANSFER SALES	CLOSING STOCK
<b>AGRI. IMPUTES</b>								
Fertilizer	839,402,818.00	11,761,901,304.78	22,991,194.65	19,530,817.10	89,348,665.88	11,742,964,683.84	22,991,194.65	967,218,922.00
Pesticide	4,665,361.00	307,511,793.02	-	139,719.69	16,227,768.93	323,879,231.64	-	4,665,361.00
Agri., Mach.	762,595.00	575,893,074.11	-	107,896.00	31,774,485.34	607,786,662.45	-	751,388.00
<b>Sub Total</b>	<b>844,830,774.00</b>	<b>12,645,306,171.91</b>	<b>22,991,194.65</b>	<b>19,778,432.87</b>	<b>137,350,920.15</b>	<b>12,674,630,627.93</b>	<b>22,991,194.65</b>	<b>972,635,671.00</b>
<b>AGRI. PRODUCE</b>								
Gram / Pulses	10,262,879.00	18,948,000.00	-	478,390.00	10,107.22	4,178,294.22	-	25,521,082.00
Wheat	494,416,517.00	5,949,717,605.99	-	341,593,559.63	77,351,485.11	6,863,078,047.73	-	1,120.00
Oil Seed	3,746,168.00	1,567,827.81	-	60,450.99	10,896.05	3,222,282.85	-	2,163,060.00
<b>Sub Total</b>	<b>508,425,564.00</b>	<b>5,970,233,433.80</b>	<b>-</b>	<b>342,132,400.62</b>	<b>77,372,488.38</b>	<b>6,870,478,624.80</b>	<b>-</b>	<b>27,685,262.00</b>
<b>OTHERS</b>								
Paddy / Rice	417,361,492.00	913,109,050.00	-	131,422,530.44	-11,374,006.81	1,003,638,990.63	-	446,880,075.00
Cattle Feed	2,164,393.00	7,506,439.90	-	1,032,622.05	718,139.05	9,293,101.00	-	2,128,493.00
Oil & Lubricant	1,786,462.00	83,840,203.00	-	293,062.77	1,682,397.44	85,918,198.21	-	1,683,927.00
Others	66,804.00	62,785,975.75	-	5,250.00	2,886,476.70	65,677,702.45	-	66,804.00
<b>Sub Total</b>	<b>421,379,151.00</b>	<b>1,067,241,668.65</b>	<b>-</b>	<b>132,753,465.26</b>	<b>-6,086,993.62</b>	<b>1,164,527,992.29</b>	<b>-</b>	<b>450,759,299.00</b>
<b>Grand Total</b>	<b>1,774,635,469.00</b>	<b>19,682,781,274.36</b>	<b>22,991,194.65</b>	<b>494,664,298.75</b>	<b>208,636,414.91</b>	<b>20,709,637,245.02</b>	<b>22,991,194.65</b>	<b>1,451,080,232.00</b>

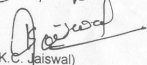
  
(I.A. Saifi)  
A.A.O.(G)

  
(A.R. Bhargava)  
Sr.A.O.(G)

  
(R.K. Verma)  
CHIEF ACCOUNTS OFFICER  
CUM FINANCIAL CONTROLLER

  
(Satish Mishra)  
MANAGING DIRECTOR

  
(Ramakant Bhargava)  
CHAIRMAN

*Subject to Audit*  
  
(K.C. Jaiswal)  
ASSISTANT COMMISSIONER  
(1/C AUDIT)