



Olympia Industries Ltd.

Regd. Add.: C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai - 400 063, Maharashtra, India.
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OLYMPIA INDUSTRIES LIMITED

CIN : L52100MH1987PLC045248

Regd. Office : C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai-400 063.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rs. In lacs)(except EPS)

Sr. No.	Particulars	For the Quarter Ended			For the Year Ended
		30.06.2019	31.03.2019 *	30.6.18	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	2,583.59	2,853.45	2,114.00	12,768.41
II	Other Income	2.11	82.12	92.33	506.75
III	Total Revenue (I + II)	2,585.70	2,935.57	2,206.33	13,275.16
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	1,830.92	2,532.27	999.80	10,693.08
	(c) Changes in inventories of stock-in-trade	109.80	(353.84)	490.17	(567.56)
	(d) Employee benefits expenses	239.08	270.95	201.71	961.97
	(e) Finance costs	62.04	72.48	64.34	259.69
	(f) Depreciation and amortisation expenses	12.99	13.70	25.18	85.11
	(g) Other expenses	306.62	355.41	376.50	1,652.19
	Total Expenses	2,561.45	2,890.97	2,157.70	13,074.48
V	Profit before tax (III-IV)	24.25	44.60	48.63	200.68
VI	Tax Expense				
	- Current Tax	6.75	21.00	14.50	71.50
	- Deferred Tax	-	(11.08)	-	(11.08)
VII	Net Profit for the period (V - VI)	17.50	34.68	34.13	140.26
	Attributable to:				
	Shareholders of the company	17.50	34.68	34.13	140.26
	Non controlling interest	-	-	-	-
VIII	Other Comprehensive Income				
	A) i) Items that will not be reclassified to profit & loss	7.47	7.20	7.20	28.80
	ii) Income tax relating to items that will not be reclassified to profit & loss	-	-	-	-
	B) i) Items that will be reclassified to profit & loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit & loss	-	-	-	-
IX	Total Comprehensive Income for the period (VII + VIII) (Comprising profit and other comprehensive income for the period)	24.97	41.88	41.33	169.06
	Attributable to:				
	Shareholders of the company	24.97	41.88	41.33	169.06
X	Paid up Equity Share Capital	602.36	602.36	602.36	602.36
	(Face value of the share Rs. 10/- each)				
XI	Earnings Per Share (not annualized)				
	(a) Basic	0.41	0.58	0.57	2.33
	(b) Diluted	0.41	0.58	0.57	2.33

* Ref Note no. - 4

Notes:

- The above financial results, which have been subjected to Limited Review by Statutory Auditors, have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 12th, 2019.
- The Financial result of the company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standard) Rules, 2015.
- The Company operates under a single primary segment which is trading.
- The figures for the quarter ended March 31, 2019 are balancing figure between the audited figures in respect of full financial year and the published year to date figures upto December 31, 2018, being the end of third quarter of the previous financial year ended March 31, 2019, which were subjected to limited review.
- Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

Place: Mumbai
Date: August 12th, 2019



For and on behalf of Board of Directors

Navin Pansari

(Navin Pansari)
Managing Director & Chairman

