



OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED
CORPORATE MENTORS - SINCE 1984

Regd. Office : 42, Gopal Bhawan, 199, Princess Street, Mumbai - 400 002.

Phone : 2209 3908 • Fax : 022 - 22089133

E-mail : info@corporatementors.in • URL. www.corporatementors.in

CIN: L65990MH1984PLC033825

To,

Date: 13.11.2025

The Manager,

Compliance Department

BSE Limited

Corporate Service Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001.

CODE NO: BSE - 511632

CSE- 025031

SUB: UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30th SEPTEMBER, 2025
AS PER REGULATION 33 UNDER SEBI (LISTING OBLIGATION AND DISCLOSURE
REQUIREMENT) REGULATION 2015.

Enclosed please find herewith copy of unaudited financial result of the Company along with Limited Review Report as submitted by M/s. R.K. KHANDELWAL & CO. as per Regulation 33 Under SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015 for quarter ended 30th September, 2025.

The unaudited financial result of the Company along with Limited Review Report as submitted by M/s. M/s. R.K. KHANDELWAL & CO., Chartered Accountant have been taken on record by the Board of Directors of the Company at their meeting held on Thursday 13th November, 2025 at 03.00 p.m. at Registered Office of Company at 42, Gopal Bhawan 199, Princess Street, Mumbai City, Bombay, Maharashtra, India, 400002

The Result are being published in the Newspaper as per Regulation 47 under SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015.

Kindly take note of the same.

Thanking you,

Yours faithfully,

For **OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED**

Prashant Vipani

Prashant Vipani

Company Secretary



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th Sept, 2025

PARTICULARS	Quarter Ended			Six Months ended		Rs in Lacs
	30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1 Revenue from Operations	1.06	2.60	1.95	3.66	3.13	5.15
2 Other Income	1.00	2.43	3.68	3.43	9.72	9.00
3 Total Income	2.06	5.03	5.63	7.09	12.85	14.15
4 Expenses						
a) Employee benefits expenses	0.75	-	1.35	0.75	2.14	2.61
b) Finance Cost	-	-	-	-	-	-
c) Depreciation and amortisation exp.	0.46	0.45	0.46	0.91	0.91	1.81
d) Other Expenses	2.78	6.50	36.66	9.28	38.49	47.02
Total Expenses	3.99	6.95	38.47	10.94	41.54	51.44
5 Profit/(Loss) before exceptional item and tax	(1.93)	(1.92)	(32.84)	(3.85)	(28.69)	(37.29)
6 Exceptional Item	(1.03)	(2.16)	(2.06)	(3.19)	(4.71)	(8.00)
7 Profit/(Loss) before tax	(2.96)	(4.08)	(34.90)	(7.04)	(33.40)	(45.29)
8 Tax Expenses						
1. Current Tax	-	-	-	-	-	-
2. Deferred Tax	-	-	-	-	-	(0.11)
9 Profit/Loss for the period from continuing operations	(2.96)	(4.08)	(34.90)	(7.04)	(33.40)	(45.40)
10 Profit/Loss for the period from discontinued operation	-	-	-	-	-	-
11 Tax Expenses from discontinued operation (after tax)	-	-	-	-	-	-
12 Profit/Loss from discontinued operations (after tax)	-	-	-	-	-	-
13 Profit/Loss for the period	(2.96)	(4.08)	(34.90)	(7.04)	(33.40)	(45.40)
14 Other Comprehensive Income	-	-	-	-	-	-
A. 1. Item that will not be reclassified to profit or loss	-	-	-	-	-	-
2. Income tax relating to item that will not be reclassified to profit or Loss	-	-	-	-	-	-
B. 1. Item that will be reclassified to profit or loss	-	-	-	-	-	-
2. Income tax relating to item that will be reclassified to profit or Loss	-	-	-	-	-	-
15 Total comprehensive Income for the period	(2.96)	(4.08)	(34.90)	(7.04)	(33.40)	(45.40)
Paid-up equity share capital (Face Value of the						
16 Share of Rs. 10 each)	300.66	300.66	300.66	300.66	300.66	300.66
17 Other Equity (revaluation reserve Rs. Nil)	-	-	-	-	-	(174.06)
18 Earning per equity share (for continuing operation						
Basic	(0.098)	(0.136)	(1.161)	(0.234)	(1.111)	(1.510)
Diluted	(0.098)	(0.136)	(1.161)	(0.234)	(1.111)	(1.510)
19 Earning per equity share (for discontinued operation						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
20 Earning per equity share (for discontinued operation & continuing operations						
Basic	(0.098)	(0.136)	(1.161)	(0.234)	(1.111)	(1.510)
Diluted	(0.098)	(0.136)	(1.161)	(0.234)	(1.111)	(1.510)



Note:

1. The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 13.11.2025
2. The company is operating mainly in single segment.
3. The company has not received any complaints during the quarter.
4. Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.
5. The above result has been limited reviewed by the auditors of the company.
6. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
7. The Company does not has any lease contract, hence, IND-AS 116 is not applicable.

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD

S.N. Agarwal

Satyanarayan Agarwal
Whole Time Director
DIN : 01764628

Mumbai, 13.11.2025





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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPT., 2025

PARTICULARS	Amount in Lacs	
	AS AT 30.09.2025 (Unaudited)	AS AT 31.03.2025 (Audited)
I. ASSETS		
(1) Non-Current Assets		
(a) Property Plant & Equipment	37.39	38.30
(b) Financial Assets: Investments	39.27	41.68
	76.66	79.98
(2) Current Assets		
(a) Financial Assets		
(i) Trade Receivables	20.26	18.43
(ii) Cash & Cash equivalents	8.47	0.97
(iii) Loans	72.28	78.03
(iv) Other Financial Assets	0.59	1.60
	101.60	99.03
TOTAL ASSETS	178.26	179.01
II. EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	300.66	300.66
(b) Other Equity	(181.11)	(174.06)
	119.55	126.60
LIABILITIES		
(1) Non-Current Liabilities		
(a) Borrowings	54.29	44.23
	54.29	44.23
(2) Current Liabilities		
(a) Financial Liabilities		
Borrowings	-	-
(a) Other Current liabilities	2.10	2.78
(b) Provisions	2.32	5.40
	4.42	8.18
TOTAL EQUITIES AND LIABILITIES	178.26	179.01
FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD		0
<i>S. N. Agarwal</i> Satyanarayan Agarwal Whole Time Director DIN : 01764628		Mumbai 13.11.2025





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OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD			
Cash Flow Statement for the half year ended 30th Sept., 2025			
	Half Year ended 30.09.2025 Rs.in Lacs		Year ended 30.09.2024 Rs. In Lacs
A. CASH FLOW FROM OPERATING ACTIVITIES			
Profit / (Loss) before Tax:	(7.04)		(33.40)
From Continuing Operations	-	(7.04)	-
From Discontinued Operation		(7.04)	(33.40)
Adjustment for :			
Depreciation	0.91		0.91
Finance Cost	-		-
Net gain on sale / fair valuation of investments through profit and loss	0.20		(7.76)
Interest Income	(1.93)		(1.96)
Dividend Income	(0.03)		-
Extra Ordinary Item	-	(0.85)	(4.71)
Operating Profit before Working Capital change		(7.89)	(46.92)
Changes in working Capital:			
(Increase)/ Decrease in Loans & Advance (Net)	5.75		2.22
(Increase)/ Decrease in Trade and other Receivables (Net)	(1.83)		5.88
(Increase)/ Decrease in other current assets (Net)	1.01		0.42
Increase/ (Decrease) in Trade and other Payables (Net)	(3.76)	1.17	3.42
Cash generation from Operation before Tax		(6.72)	(34.98)
Payment of Income Tax (Net)		-	-
Net Cash Generated/ (Used) - Operating Activities		(6.72)	(34.98)
B. CASH FLOW FROM INVESTMENT ACTIVITIES			
Purchase of Investment	-		-
Capital Expenditure on Fixed Assets	-		-
Sale of Fixed Assets/investment	2.20		-
Interest Received	1.93		1.96
Finance Cost	-		-
Dividend Received	0.03	4.16	-
Net Cash Generated/ (Used) - Investing Activities		4.16	1.96
C. CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from Long-term Borrowings	10.06	10.06	32.49
Net Cash Generated/ (Used) - Financing Activities		10.06	32.49
Net Increase/ (Decrease) in Cash and Cash Equivalents		7.50	(0.53)
Add : Opening Cash and Cash Equivalents		0.97	1.63
Closing Cash and Cash Equivalents		8.47	1.10
For & on Behalf of the Board of Directors of Olympic Management & Financial Services Ltd.			
			
Satyanarayan Agarwal Whole Time Director DIN : 01764628			
Mumbai, 13.11.2025			



**Independent Auditor's Limited Review Report on the Quarterly and year to date
Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33
of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as
amended**

To the Board of Directors of M/s. Olympic Management & Financial Services Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Olympic Management & Financial Services Limited** (the "Company") for the quarter ended September 30, 2025 and year to date from April 01, 2025 to September 30, 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

**R.K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS**

**118, Corporate Avenue,
Sonawala Road,
Goregaon East,
Mumbai – 400 063.
Telephone: 022-46026494
Email: rkkhandelwal@hotmail.com**

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Place : Mumbai
Dated : 13/11/2025**

**FOR R.K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS**

Manish
Kumar Garg
Digitally signed by
Manish Kumar Garg
Date: 2025.11.13
15:17:30 +05'30'

**MANISH KUMAR GARG
PARTNER
MEMBERSHIP NO. 117966
FIRM REG NO. 105054W
UDIN : 25117966BMOYKF1832**