

M/s. **OLYMPIA INDUSTRIES LIMITED.**

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

Unaudited Financial Results (Provisional) for the Quarter Ended 30th June - 2014.

(Rs. In lacs)

Sr. No.	Particulars	For 3 Months Ended	Previous 3 Months Ended	Corresponding 3 Months ended	Year Ended
		30.06.2014 (Reviewed)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1.	Income from Operations				
	(a) Net Sales / Income from Operations	1278.45	444.79	2.10	631.25
	(b) Other Operating Income	6.21	8.25	7.00	27.99
	Total Income from Operations (net)	1284.66	453.04	9.10	659.24
2.	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	1429.19	359.61	11.04	691.60
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(373.28)	(50.12)	(8.60)	(206.66)
	(d) Employee benefits expenses	11.83	9.48	5.04	24.91
	(e) Depreciation and amortisation expenses	5.25	5.51	4.85	20.06
	(h) Other expenses	146.06	86.26	2.84	113.59
	Total Expenses	1219.05	410.74	15.17	643.49
3.	Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	65.61	42.30	(6.07)	15.74
4.	Other Income	5.02	5.18	4.53	20.17
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional	70.63	47.47	(1.54)	35.92
6.	Finance costs	6.19	0.00	0.00	0.00
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	64.44	47.47	(1.54)	35.92
8.	Exceptional Items	0.00	0.00	0.00	0.00
9.	Profit/(Loss) from ordinary activities before tax (7-8)	64.44	47.47	(1.54)	35.92
10.	Tax Expense				
	- Current Tax	0.00	0.00	0.00	0.00
	- Deferred Tax	0.00	0.00	0.00	0.00
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	64.44	47.47	(1.54)	35.92
12.	Extra Ordinary Items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the period (11-12)	64.44	47.47	(1.54)	35.92
14.	Paid-up equity share capital	306.18	306.18	554.84	306.18
	Face value of share	10/-	10/-	10/-	10/-
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(1.23)
16.i.	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :				
	(a) Basic	2.13	1.57	(0.03)	1.74
	(b) Diluted	2.13	1.57	(0.03)	1.74
16.ii.	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :				
	(a) Basic	2.13	1.57	(0.03)	1.74
	(b) Diluted	2.13	1.57	(0.03)	1.74
<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1.	Public Shareholding				
	- Number of Shares	1195215	1195215	3414900	1195215
	- Percentage of Shareholding	39.53	39.53	64.31	39.53
2.	Promoters and promoter group shareholding				
	(A) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	N.A	N.A	N.A	0.00
	- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	0.00
	(B) Non-Encumbered				
	- Number of Shares	1828355	1828355	1895300	1828355
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	60.47	60.47	35.69	60.47
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00
<b>B.</b>	<b>INVESTOR COMPLAINTS</b>	<b>30.06.2014</b>			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	3			
	Disposed of during the quarter	3			
	Remaining unresolved at the end of the quarter	Nil			

**Notes:**

- The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14th Aug, 2014 in terms of Clause 41 of listing Agreement.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended June 30, 2014.
- The Company has two reportable business segments i.e.FMCG segment & Other segment as per Accounting Standard 17 issued by Companies (Accounting Standards) Rules, 2006.
- The Company has unabsorbed depreciation and Business losses available for set off under the Income Tax Act, 1961, Hence current tax provision not made.
- EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI/Companies (Accounting Standards) Rules, 2006.
- The figures for the previous periods have been recast and regrouped wherever found necessary.
- Provision required for Deferred tax liability, if any, will be made at the end of the year.
- Depreciation has been provided as per the rates specified in Schedule XIV of the Companies Act, 1956.

Place : Mumbai  
Date : 14.08.2014

For Olympia Industries Limited

Sd/-  
Vijay Patel  
Director

**M/s. OLYMPIA INDUSTRIES LIMITED.**

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

**Reporting Segment-wise Results under Clause 41 of the listing Agreement**

Particulars	Quarter ended			Year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.14
	(unaudited)	(Audited)	(unaudited)	Audited
<b>1. Segment Revenue</b>				
a. Trading in FMCG	1,278.45	444.79	-	631.25
b. Others	11.23	6.84	9.10	27.99
<b>Total</b>	<b>1,289.68</b>	<b>451.63</b>	<b>9.10</b>	<b>659.24</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-
<b>Net sales/Income From Operations</b>	<b>1,289.68</b>	<b>451.63</b>	<b>9.10</b>	<b>659.24</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)</b>				
a. Trading in FMCG	77.35	43.35	-	63.29
b. Others	(5.07)	6.84	(6.07)	48.16
<b>Total</b>	<b>72.28</b>	<b>50.19</b>	<b>(6.07)</b>	<b>111.45</b>
Less: (i) Interest	<b>6.19</b>	-	-	0.00
(ii) Other Un-allocable Expenditure net off	6.44	9.30	-	75.52
(iii) Un-allocable income	4.79	6.58	4.53	0.00
<b>Total</b>	<b>64.44</b>	<b>47.47</b>	<b>(1.54)</b>	<b>35.92</b>

**Note :**

1. The Segment reporting of the Company has been prepared in accordance with Accounting Standard -17 on "Segment Reporting " issued by the ICAI/Companies (Accounting Standards) Rules, 2006.

For *Olympia Industrieis Limited*

Sd/-  
**Vijay Patel**  
Director

**Place :** Mumbai  
**Date :** 14.08.2014