



Olympia Industries Ltd.

C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai - 400 063, Maharashtra, India.

Tel.: 022 42138333 | info@olympiaindustriesltd.com | www.olympiaindustriesltd.com

C.I.N. NO.: L52100MN1987 PLC045248

M/s. OLYMPIA INDUSTRIES LIMITED.

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

Unaudited Financial Result for the quarter and nine months ended 31st December, 2015

(Rs. In lacs)

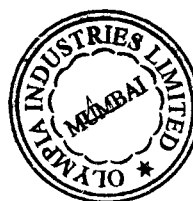
Particulars	Quarter ended			Nine-Months Ended		Year ended
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	6,393.18	3,917.79	4,995.80	14,404.11	8,514.07	12,194.83
(b) Other operating income	6.76	6.21	6.21	19.46	18.63	28.35
Total Income from operations (net)	6,399.94	3,924.00	5,002.01	14,423.57	8,532.70	12,223.18
2 Expenses						
a) Cost of Materials Consumed	-	-	-	-	-	-
b) Purchases of stock-in-trade	4,876.23	4,312.88	4,338.22	12,463.24	9,591.41	13,306.25
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	290.19	(1,152.86)	(223.52)	(743.25)	(2,604.23)	(2,954.92)
d) Employee benefits expense	81.56	62.18	26.88	184.78	59.76	99.07
e) Depreciation and amortisation expense	8.14	5.48	5.98	18.81	16.92	18.94
f) i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	951.70	540.74	533.80	2,392.20	914.13	1,265.26
Total Expenses	6,207.82	3,768.42	4,681.36	14,315.78	7,977.99	11,734.61
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	192.12	155.58	320.65	107.79	554.71	488.57
4 Other income	8.88	7.80	5.86	22.26	16.30	51.64
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +4)	200.99	163.38	326.51	130.04	571.01	540.21
6 Finance Costs	8.25	5.92	12.76	22.61	26.46	45.58
7 Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5 +6)	192.74	157.46	313.75	107.43	544.55	494.63
8 Exceptional items						
9 Profit / (Loss) from ordinary activities before tax (7+8)	192.74	157.46	313.75	107.43	544.55	494.63
10 Tax expense	27.25	-	-	27.25	-	37.50
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	165.49	157.46	313.75	80.18	544.55	457.13
12 Extraordinary items (net of tax expense Rs.)						
13 Net Profit / (Loss) for the period (11+12)	165.49	157.46	313.75	80.18	544.55	457.13
14 Paid-up equity share capital (Face value of the Share Rs. 10/- each)	306.18	306.18	306.18	306.18	306.18	306.18
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.						530.24
16 Earning per share (After/Before extraordinary items) (of Rs.10/-each) (not annualised)						
(a) Basic	5.47	5.21	10.38	2.65	18.01	15.12
(b) Diluted	5.47	5.21	10.38	2.65	18.01	15.12

Note :

- The above results have been approved by the Board of Directors of the Company at its Meeting held on 13th Feb, 2016.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended Dec 31, 2015.
- The Company has two reportable business segments i.e. FMCG segment & Other segment as per Accounting Standard 17 on "Segment Reporting".
- EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI.
- 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.

Place : Mumbai

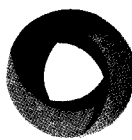
Date : 13.02.2016



For and on behalf of the Board of Directors
Olympia Industries Ltd.

Navin Pansari

Navin Pansari
Chairman and Wholetime Director



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C.I.N. NO.: L72100MH1987 PLC045248

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 for the Quarter and Nine months ended 31st December, 2015

Particulars	Quarter ended			Nine-months ended		Year ended
	31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1. Segment Revenue						
a. Trading in FMCG	6,393.18	3,917.79	4,995.80	14,404.11	8,514.07	12,194.83
b. Others	13.40	11.20	6.21	36.07	18.63	79.99
Total	6,406.58	3,928.99	5,002.01	14,440.18	8,532.70	12,274.82
Less: Inter Segment Revenue						
Net sales/Income From Operations	6,406.58	3,928.99	5,002.01	14,440.18	8,532.70	12,274.82
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
a. Trading in FMCG	201.00	155.72	322.67	502.37	574.47	657.29
b. Others	6.54	8.61	4.83	24.23	3.68	8.44
Total	207.54	164.33	327.50	526.60	578.15	665.73
Less: (i) Interest	7.88	5.92	12.76	22.24	26.46	45.58
(ii) Other Un-allocable Expenditure net off	9.15	3.76	5.98	402.57	21.45	146.65
(iii) Un-allocable income	2.23	2.81	4.99	5.64	14.31	21.13
(iv) Tax Expense	27.25			27.25		37.50
Total	165.49	157.46	313.75	80.18	544.55	457.13

Note:

- The Segment reporting of the Company has been prepared in accordance with Accounting Standard -17 on "Segment Reporting".

Place: Mumbai
Date: 13.02.2016



For and on behalf of the Board of Directors
Olympia Industries Ltd.

Navin Pansari

Navin Pansari
Chairman and Wholetime Director

**LIMITED REVIEW REPORT**

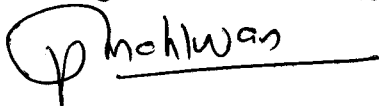
Review Report to the Board of Directors,

We have reviewed the accompanying statement of unaudited financial results of **OLYMPIA INDUSTRIES LIMITED**, for the period ended **31st December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CPM & Associates
Chartered Accountants
(Firm Registration No.: 114923W)



(Chandra Prakash Maheshwari)
Partner
Mem.No.036082

Place : MUMBAI
Date : 13th February, 2016



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CIN No.: L17110MH1987PLC045248

Regd. Office:- C-205, Synthofine Industrial Esttae, Behind Virwani Industrial Estate, Goregaon (East), Mumbai - 400063. Te: +91 22 42138333

Email: info@olympiaindustriesltd.com Web: www.olympiaindustriesltd.com

EXTRACTS OF THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. in Lakh) Except EPS

Particulars	Quarter ended 31st Dec, 2015	Nine Months Ended 31st Dec, 2015	Quarter ended 31st Dec, 2014
Total income from operations (net)	6,399.94	14,423.57	5,002.01
Earning Before Interest, Tax and Depreciation (EBITDA)	209.13	148.85	332.49
Net Profit/(Loss) from ordinary activities after tax	165.49	80.18	313.75
Net Profit/(Loss) for the period after tax (after Extraordinary items)	165.49	80.18	313.75
Equity Share Capital	306.18	306.18	306.18
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year) *	-	-	-
Earnings Per Share (before Extraordinary items) (of Re1/- each) (not annualised) Basic & Diluted	5.47	2.65	10.38
Earnings Per Share (after Extraordinary items) (of Re1/- each) (not annualised) Basic & Diluted	5.47	2.65	10.38

* Reserves excluding revaluation reserves as on 31st March 2015 Rs. 530.24 (in Lacs)

Note:

The above is an extract of the detailed format of the Financial Results for Quarter & Nine months ended 31st December 2015 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full formats of the Quarterly Financial Results are available on Company website (<http://www.olympiaindustriesltd.com>) & the Stock Exchange websites of BSE Limited (<http://www.bseindia.com>).

For Olympia Industries Limited

Navin Pansari

DIN 00085711

Chairman & Wholetime Director

Place: Mumbai

Date : 13th February 2016