



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.: L17110MH1987PLC045248

M/s. OLYMPIA INDUSTRIES LIMITED.

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

Audited Financial Result for the Quarter/ Year Ended 31st March - 2015.

(Rs. In lacs)

Sr. No.	Particulars	For the quarter ended			For the year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(audited)	(unaudited)	(audited)	(audited)	(audited)
1.	Income from Operations					
	(a) Net Sales / Income from Operations	3684.27	4,995.80	444.79	12194.83	631.25
	(b) Other Operating Income	7.27	7.09	8.25	28.35	27.99
	Total Income from Operations (net)	3691.54	5002.89	453.04	12223.18	659.24
2.	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	3714.84	4,338.22	359.61	13306.25	691.60
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(350.68)	(223.52)	(50.12)	(2954.92)	(206.66)
	(d) Employee benefits expenses	39.31	26.88	9.48	99.07	24.91
	(e) Depreciation and amortisation expenses	2.02	5.98	5.51	18.94	20.06
	(h) Other expenses	351.12	533.80	86.26	1265.26	113.59
	Total Expenses	3756.61	4681.36	410.74	11734.61	643.49
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(65.07)	321.53	42.30	488.57	15.74
4.	Other Income	34.28	4.98	5.18	51.64	20.17
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(30.79)	326.51	47.47	540.21	35.92
6.	Finance costs	19.12	12.76	-	45.58	-
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(49.92)	313.75	47.47	494.63	35.92
8.	Exceptional items	0.00	-	-	0.00	0.00
9.	Profit/(Loss) from ordinary activities before tax (7-8)	(49.92)	313.75	47.47	494.63	35.92
10.	Tax Expense					
	- Current Tax	16.63	-	-	16.63	-
	- Deferred Tax	20.87	-	-	20.87	-
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(87.41)	313.75	47.47	457.13	35.92
12.	Extra Ordinary Items (net of tax expense Rs.)	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	(87.41)	313.75	47.47	457.13	35.92
14.	Paid-up equity share capital	306.18	306.18	306.18	306.18	306.18
	Face value of share	10/-	10/-	10/-	10/-	10/-
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	530.24	(1.23)
16.i.	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :					
	(a) Basic	(2.89)	10.38	1.57	15.12	1.74
	(b) Diluted	(2.89)	10.38	1.57	15.12	1.74
16.ii.	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :					
	(a) Basic	(2.89)	10.38	1.57	15.12	1.74
	(b) Diluted	(2.89)	10.38	1.57	15.12	1.74
A.	PARTICULARS OF SHAREHOLDING					
	1. Public Shareholding					
	- Number of Shares	1195215	1195215	1195215	1195215	1195215
	- Percentage of Shareholding	39.53	39.53	39.53	39.53	39.53
	2. Promoters and promoter group shareholding					
	(A) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(B) Non-Encumbered					
	- Number of Shares	1828355	1828355	1828355	1828355	1828355
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	60.47	60.47	60.47	60.47	60.47
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00





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B.	INVESTOR COMPLAINTS	31.03.2015
	Pending at the beginning of the quarter	Nil
	Received during the quarter	10
	Disposed of during the quarter	10
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above audited financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2015 in terms of Clause 41 of listing Agreement.
2. 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.
3. EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI/Companies (Accounting Standards) Rules, 2006.
4. The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year.
5. The figures for the previous periods have been recast and regrouped wherever found necessary.
6. In respect of assets where the useful life specified in schedule II of the Companies Act, 2013 has expired as on April 1, 2014, the carrying amount of Rs.41.49 lakhs was adjusted against the retained earnings as on April 1, 2014.

Place : Mumbai
Date : 30.05.2015

For and on behalf of the Board



Navin Pansari
Navin Pansari
Director



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

(Rs. In lacs)

Particulars	Quarter ended			Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	(audited)	(unaudited)	(Audited)	Audited	Audited
1. Segment Revenue					
a. Trading in FMCG	3,680.76	4,995.80	444.79	12194.83	631.25
b. Others	61.36	6.21	6.84	79.99	27.99
Total	3,742.12	5,002.01	451.63	12,274.82	659.24
Less: Inter Segment Revenue	-	-	-	-	-
Net sales/Income From Operations	3,742.12	5,002.01	451.63	12274.82	659.24
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)					
a. Trading in FMCG	82.82	322.67	43.35	657.29	63.29
b. Others	4.76	4.83	6.84	8.44	48.16
Total	87.58	327.50	50.19	665.73	111.45
Less: (i) Interest	19.12	12.76	-	45.58	0.00
(ii) Other Un-allocable Expenditure net off	125.20	5.98	9.30	146.65	75.52
(iii) Un-allocable income	6.82	4.99	6.58	21.13	0.00
Total	(49.92)	313.75	47.47	494.63	35.92
3.Capital Employed (Segment Assets- Segment Liabilities)					
a. Trading in FMCG	-	-	-	845.86	45.69
b. Others	-	-	-	10.56	279.26
Total	-	-	-	856.42	324.95

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.

2.The Segment results for the quarter ended March31,2015 are the balancing figure between the audited figures in respect of the full financial year ended 31.03.2015 and the published year to date up to the third quarter of the financial year ended 31.03.2015.

For and on behalf of the Board

Place : Mumbai
Date : 30.05.2015



Navin Pansari
Navin Pansari
Director



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STATEMENT OF ASSETS & LIABILITIES

(Rs. In lacs)

Sr. No.	Particulars	As at	
		31.03.2015	31.03.2014
		(audited)	(audited)
A	EQUITY AND LIABILITIES :		
1	SHARE HOLDER'S FUND :		
	(a) Share Capital	326.18	326.18
	(b) Reserves & Surplus	530.24	(1.23)
	Sub-Total Shareholder's Fund	856.42	324.95
2	NON-CURRENT LIABILITIES :		
	Share application money pending allotment		
	(a) Long-Term Borrowings	-	100.00
	(b) Long-Term Provisions	3.84	4.44
	(c) Long-Term Liabilities	25.70	25.70
	(d) Deferred Tax	20.86	
	Sub-Total Non-Current Liabilities	50.40	130.14
	CURRENT LIABILITIES :		
	(a) Trade Paybles	2543.95	132.26
	(b) Other Current Liabilities	271.45	9.35
	(c) Short Term Provisions	6.41	0.97
	(d) Short-Term Borrowings	328.76	81.08
	Sub-Total Current Liabilities	3150.57	223.66
	TOTAL - EQUITY AND LIABILITIES	4057.39	678.75
B	ASSETS :		
1	NON-CURRENT ASSETS		
	<u>Fixed Assets :</u>		
	(a) Tangible Assets	159.47	195.75
	(b) Non-Current Investment	0.00	0.00
	(c) Deffered Tax Assets (Net)	0.00	0.00
	(b) Long-Term Loans and Advances	37.54	6.71
	Other Non-Current Assets :		
	Sub-Total Non-Current Assets	197.01	202.46
2	CURRENT ASSETS		
	(a) Inventories	3161.58	206.66
	(a) Trade Receivables	189.59	114.92
	(b) Cash & Cash Equivalents	35.15	26.41
	(c) Short Term Loans and Advances	305.22	74.30
	(d) Other Current Assets	168.84	54.00
	Sub-Total Current Assets	3860.38	476.29
	TOTAL - ASSETS	4057.39	678.75

For and on behalf of the Board



Navin

Navin Pansari
Director

Place : Mumbai
Date : 30.05.2015