



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

02nd November, 2018

To,
The Manager,
Compliance Department
BSE Limited
Corporate Service Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.

004989

CODE NO: BSE - 511632
CSE - 025031

Dear Sir,

Sub: **Un-audited Financial Results for quarter ended 30th September, 2018**


Pursuant to Regulation 33(3)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed herewith please find the Un-audited Financial Results of the Company for the quarter September 30, 2018.

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours faithfully,

For Olympic Management and Financial Services Limited

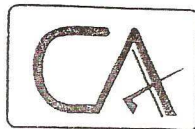

Pawan Agarwal
Chairman and Director
DIN: 00556417

Place: Mumbai

Encl.: a/a

C. C. to Calcutta Stock Exchange, Calcutta





INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To, The Board of Directors of
Olympic Management & Financial Services Limited

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, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 02nd November, 2018, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133, of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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 stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there-under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

FOR R. K. KHANDELWAL & CO.
CHARTERED ACCOUNTANTS

Manish Kumar Garg

MANISH KUMAR GARG
PARTNER
MEMBERSHIP NO.117966
FIRM REG. NO. 105054W



Place : Mumbai
Dated : 02nd November, 2018



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PARTICULARS	Quarter Ended			Six Months Ended		Rs in Lacs
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	Year Ended 31.03.2018 (Audited)
1 Revenue from Operations	2.64	1.95	2.04	4.59	3.19	5.39
2 Other Income	4.96	1.26	5.71	6.22	6.95	4.56
3 Total Income	7.60	3.21	7.75	10.81	10.14	9.95
4 Expenses						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchase of stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	-	-	-	-	-	-
e) Finance Cost	-	-	-	-	-	0.01
f) Depreciation and amortisation exp.	0.12	0.14	0.18	0.26	0.35	0.63
g) Other Expenses	1.70	4.04	2.89	5.74	3.74	10.03
Total Expenses	1.82	4.18	3.07	6.00	4.09	10.72
5 Profit/(Loss) before exceptional item and tax	5.78	(0.97)	4.68	4.81	6.05	(0.77)
6 Exceptional Item	-	(1.50)	-	(1.50)	-	(4.24)
7 Profit/(Loss) before tax	5.78	(2.47)	4.68	3.31	6.05	(5.01)
8 Tax Expenses						
1. Current Tax	-	-	-	-	-	-
2. Deferred Tax	-	-	-	-	-	-
9 Profit/Loss for the period from continuing operations	5.78	(2.47)	4.68	3.31	6.05	(5.01)
10 Profit/Loss for the period from discontinued operations	-	-	-	-	-	-
11 Tax Expenses from discontinued operation (after tax)	-	-	-	-	-	-
12 Profit/Loss from discontinued operations (after tax)	-	-	-	-	-	-
13 Profit/Loss for the period	5.78	(2.47)	4.68	3.31	6.05	(5.01)
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	-	-	-	-	-	-
16 Paid-up equity share capital (Face Value of the Share of Rs. 10 each)	300.66	300.66	300.66	300.66	300.66	300.66
17 Earning per equity share (for continuing operation)						
Basic	0.19	(0.08)	0.15	0.11	0.20	(0.17)
Diluted	-	-	-	-	-	-
18 Earning per equity share (for discontinued operation)						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
19 Earning per equity share (for discontinued operation & continuing operations)						
Basic	0.19	(0.08)	0.15	0.11	0.20	(0.17)
Diluted	-	-	-	-	-	-



Note:

1. The above results were taken on record by the Board of Directors in their meeting held on 02.11.2018
2. The company is operating mainly in single segment
3. The company has not received any investors complaint 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 results have 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 Standards) Rules 2015 and Companies (Indian Accounting Standards) (Amendment) Rules, 2016

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD



Pawan Agarwal
Chairman and Director
DIN: 00556417



Mumbai, 02.11.2018



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PARTICULARS	Rs. In Lacs	
	30.09.2018 (Unaudited)	AS AT 31ST MARCH 2018 (Audited)
I. ASSETS		
(1) Non-Current Assets		
(a) Property Plant & Equipment	2.37	2.64
(b) Financial Assets:		
Investments	89.25	88.67
Loans	-	1.50
	91.62	92.81
(2) Current Assets		
(a) Financial Assets		
(i) Trade Receivables	44.94	53.75
(ii) Cash & Cash equivalents	2.28	11.65
(iii) Loans	63.13	42.45
(iv) Other Financial Assets	1.79	0.71
	112.14	108.56
TOTAL ASSETS	203.76	201.37
II. EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	300.66	300.66
(b) Other Equity	(99.35)	(102.64)
	201.31	198.02
LIABILITIES		
(1) Non-Current Liabilities		
(a) Borrowings	-	-
	-	-
(2) Current Liabilities		
(a) Other Current liabilities	2.45	3.35
	2.45	3.35
TOTAL EQUITIES AND LIABILITIES	203.76	201.37
FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD		
 Pawan Agarwal Chairman and Director DIN: 00556417		Mumbai 02.11.2018

