

Particulars	3 Months ended	3 Months ended	3 Months ended	Half Year Ended	Half Year Ended	Year
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	ended 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	2,239.82	1278.45	6.39	3518.27	8.49	631.25
(b) Other operating income	6.21	6.21	6.21	12.42	12.42	27.99
Total Income from operations (net)	2,246.03	1,284.66	12.60	3,530.69	20.91	659.24
2 Expenses						
a) Cost of Materials Consumed	-	-	-	-	-	-
b) Purchases of stock-in-trade	3,824.00	1429.19	68.23	5253.19	80.11	691.60
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(2,007.45)	(373.28)	(67.39)	(2,380.73)	(67.39)	(206.66)
d) Employee benefits expense	21.06	11.83	5.18	32.88	9.75	24.91
e) Depreciation and amortisation expense	5.69	5.25	4.85	10.94	9.71	20.06
f) i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	234.27	146.06	9.75	380.34	13.25	113.59
Total Expenses	2077.57	1219.05	20.62	3296.62	45.43	643.49
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	168.46	65.61	(8.02)	234.07	(24.52)	15.74
4 Other income	5.42	5.02	5.94	10.44	-	20.17
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	173.88	70.63	(2.08)	244.51	(13.26)	35.92
6 Finance Costs	7.51	6.19	-	13.70	-	-
7 Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5+6)	166.37	64.44	(2.08)	230.81	(13.26)	35.92
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+8)	166.37	64.44	(2.08)	230.81	(13.26)	35.92
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	166.37	64.44	(2.08)	230.81	(13.26)	35.92
12 Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	166.37	64.44	(2.08)	230.81	(13.26)	35.92
14 Paid-up equity share capital (Face value of the Share Rs. 10/- each)	306.18	306.18	209.68	306.18	209.68	306.18
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	(1.23)
16 Earning per share (After/Before extraordinary items) (of Rs.10/-each) (not annualised)						
(a) Basic	5.50	2.13	(0.04)	7.64	(0.25)	1.74
(b) Diluted	5.50	2.13	(0.04)	7.64	(0.25)	1.74
A PARTICULAR OF SHAREHOLDING						
1 Public shareholding						
No. of Shares	1195215	1195215	1195215	1195215	1195215	1195215
% of shareholding	39.53	39.53	64.31	39.53	64.31	39.53
2 Promoters and promoter group Shareholding						
a) Pledged / Encumbered						
No. of Shares	-	-	-	-	-	-
% of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
% of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non - encumbered						
No. of Shares	1828355	1828355	663355	1828355	663355	1828355
% of shares (as a % of the total shareholding of promoter and promoter group)	60.47	60.47	35.69	60.47	35.69	60.47
% of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00

Particulars	3 Months Ended
	30.09.2014
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Note :

- The above results have been approved by the Board of Directors of the Company at its Meeting held on 14th Nov, 2014.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended Sept 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.
- 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.

For and on behalf of the Board

Place : Mumbai
Date : 14.11.2014Abhinav Patodia
C.F.O.

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	3 Months ended	3 Months ended	3 Months ended	Half Year Ended	Half Year Ended	Year
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	ended 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a. Tranding in FMCG	2239.82	1,278.45	6.39	3,518.27	6.39	631.25
b. Others	11.63	11.23	12.15	22.86	25.78	27.99
Total	2,251.45	1,289.68	18.54	3541.13	32.17	659.24
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	2,251.45	1,289.68	18.54	3541.13	32.17	659.24
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
a. Tranding in FMCG	174.46	77.35	(5.30)	251.81	(5.30)	63.29
b. Others	3.92	(5.07)	3.02	(1.15)	(10.47)	48.16
Total	178.38	72.28	(2.28)	250.66	(15.77)	111.45
Less: (i) Interest	7.51	6.19	-	13.70	-	-
(ii) Other Un-allocable Expenditure net off	9.03	6.44	5.74	15.47	10.85	75.52
(iii) Un-allocable income	4.53	4.79	5.94	9.32	13.36	-
Total	166.37	70.63	(2.08)	230.81	(13.26)	35.92

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 Industries Limited

Place : Mumbai
Date : 14.11.2014

Abhinav Patodia
C.F.O.