

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

**Regd. Office:** C-205, Synthone Industrial Estate, Behind Vinwani Industrial Estate, Goregaon (East), Mumbai-400 063.  
Unaudited Financial Result for the quarter ended 31st December, 2014.

Rs. in Lacs

Particulars	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	ended 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	4,995.80	2,239.82	177.97	8,514.07	185.76	631.25
(b) Other operating income	6.21	6.21	6.21	18.63	18.63	27.99
<b>Total Income from operations (net)</b>	<b>5,002.01</b>	<b>2,246.03</b>	<b>184.18</b>	<b>8,532.70</b>	<b>204.39</b>	<b>659.24</b>
<b>2 Expenses</b>						
a) Cost of Materials Consumed	-	-	-	-	-	-
b) Purchases of stock-in-trade	4,338.22	3,824.00	252.72	9,591.41	271.84	691.60
c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(223.52)	(2,007.45)	(80.55)	(2,604.23)	(80.57)	(206.66)
d) Employee benefits expense	26.88	21.06	5.21	59.76	14.94	24.91
e) Depreciation and amortisation expense	5.98	5.69	4.85	16.92	14.56	20.06
f) i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	533.80	234.27	14.73	914.13	27.89	113.59
<b>Total Expenses</b>	<b>4681.36</b>	<b>2077.57</b>	<b>196.96</b>	<b>7977.99</b>	<b>248.66</b>	<b>643.49</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>320.65</b>	<b>168.46</b>	<b>(12.78)</b>	<b>554.71</b>	<b>(44.27)</b>	<b>15.74</b>
4 Other income	5.86	5.42	4.85	16.30	18.23	20.17
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +4)</b>	<b>326.51</b>	<b>173.88</b>	<b>(7.93)</b>	<b>571.01</b>	<b>(26.04)</b>	<b>35.92</b>
6 Finance Costs	12.76	7.51	-	26.46	-	-
<b>7 Profit / (Loss) from ordinary activities before finance costs but before exceptional items (5 +6)</b>	<b>313.75</b>	<b>166.37</b>	<b>(7.93)</b>	<b>544.55</b>	<b>(26.04)</b>	<b>35.92</b>
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>313.75</b>	<b>166.37</b>	<b>(7.93)</b>	<b>544.55</b>	<b>(26.04)</b>	<b>35.92</b>
10 Tax expense	-	-	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax(9+10)</b>	<b>313.75</b>	<b>166.37</b>	<b>(7.93)</b>	<b>544.55</b>	<b>(26.04)</b>	<b>35.92</b>
12 Extraordinary items (net of tax expense Rs. _____ Lakhs)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>313.75</b>	<b>166.37</b>	<b>(7.93)</b>	<b>544.55</b>	<b>(26.04)</b>	<b>35.92</b>
14 Paid-up equity share capital (Face value of the Share Rs. 10/- each)	<b>306.18</b>	<b>306.18</b>	<b>209.68</b>	<b>306.18</b>	<b>209.68</b>	<b>306.18</b>
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	(1.23)
<b>16 Earning per share (After/Before extraordinary items) (of Rs.10/-each) (not annualised)</b>						
(a) Basic	10.38	5.50	(0.43)	18.01	(1.40)	1.74
(b) Diluted	10.38	5.50	(0.43)	18.01	(1.40)	1.74
<b>A PARTICULAR OF SHAREHOLDING</b>						
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 31.12.2014
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	Nil

**Note :**

- The above results were reviewed by the Audit Committee and taken on records by the Board of Directors in its Meeting held on 13th Feb, 2015.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended Dec 31, 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 on the basis of the existing policy of the company being followed upto 31st March,2014 as prescribed under schedule XIV of the Companies Act, 1956. However as required under Schedule II and other applicable provisions of the Company Act, 2013, the company is in process of identification of various components of all plant and machineries of the Company and determination of their useful life. Keeping in View the quantum of the Company's business activities, the proposed activity may be take

**For and on behalf of the Board**

Place : Mumbai  
Date : 13.02.2015

**NAVIN PANSARI  
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	3 Months ended	3 Months ended	3 Months ended	9 Months ended	9 Months ended	Year
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	ended 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a. Trading in FMCG	4995.80	2239.82	177.97	8,514.07	185.76	631.25
b. Others	6.21	6.21	6.21	18.63	18.63	27.99
Total	<b>5,002.01</b>	<b>2,246.03</b>	<b>184.18</b>	<b>8532.70</b>	<b>204.39</b>	<b>659.24</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
Net sales/Income From Operations	<b>5,002.01</b>	<b>2,246.03</b>	<b>184.18</b>	<b>8532.70</b>	<b>204.39</b>	<b>659.24</b>
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
a. Trading in FMCG	322.67	174.46	5.80	574.47	19.94	63.29
b. Others	4.83	3.92	6.53	3.68	41.32	48.16
Total	<b>327.50</b>	<b>178.38</b>	<b>12.33</b>	<b>578.15</b>	<b>61.26</b>	<b>111.45</b>
Less: (i) Interest	12.76	7.51	-	26.46	0	-
(ii) Other Un-allocable Expenditure net off	5.98	9.03	24.79	21.45	66.22	75.52
Add :						
(iii) Un-allocable income	4.99	4.53	4.53	14.31	-6.58	-
Total	<b>313.75</b>	<b>166.37</b>	<b>(7.93)</b>	<b>544.55</b>	<b>(11.54)</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.

Place : Mumbai  
Date : 13.02.2015

**For and on behalf of the Board**

**NAVIN PANSARI  
DIRECTOR**