

# Olympia Capitals Limited



**Olympia**

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Un-audited Standalone Financial Results For The Year Quarter Ended 31st December, 2015

(₹. In lacs except shares & EPS)

Part-I	Particulars	Standalone					
		Quarter Ended			Nine months ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)					(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations	-	-	-	-	-	2.69
	Total income from operations (net)	-	-	-	-	-	2.69
2	<b>Expenses</b>						
	(a) Changes in inventories of stock in trade	0.06	(0.12)	0.05	0.02	0.00	(0.06)
	(b) Other expenses	0.04	0.14	0.9	0.24	2.04	2.66
	Total expenses	0.10	0.02	0.95	0.26	2.04	2.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.10)	(0.02)	(0.95)	(0.26)	(2.04)	0.09
4	Other income	9.66	-	-	9.66	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
10	Tax expense						
	a) Current tax	-	-	-	-	-	-
	b) Less: Mat credit entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
12	Extraordinary items (net of tax expense ₹ nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	9.56	(0.02)	(0.95)	9.40	(2.04)	0.09
17	Paid-up equity share capital (Face Value rs. 10/- per share)	720.07	720.07	720.07	720.07	720.07	720.07
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(692.99)		(702.39)
19	i Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.13	(0.00)	(0.01)	0.13	(0.03)	0.00
	(b) Diluted	0.13	(0.00)	(0.01)	0.13	(0.03)	0.00
	ii Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.13	(0.00)	(0.01)	0.13	(0.03)	0.00
	(b) Diluted	0.13	(0.00)	(0.01)	0.13	(0.03)	0.00

1 The above results have been approved by the Board of Directors of the Company at their meeting held on 12-02-2015.

2 Income tax provision, if any, will be made at the year end after considering carried forward losses.

3 Figures pertaining to previous period/year have been re-grouped, re-classified and restated wherever found necessary

For Olympia Capitals Limited

Director

PLACE : MUMBAI  
DATE : 12.02.2015



# HIREN & CO.

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Hiren Mansukhlal Mehta

B.Com, F.C.A.

## Independent Auditors' Review Report

The Board of Directors

Olympia Capitals Limited

Mumbai

We have reviewed the accompanying statement of unaudited financial results of M/s. Olympia Capitals Limited for the quarter and nine months ended 31/12/2015. Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 Accounts 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 inquire 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 in including the manner in which it is to be disclosed, or that it contains any material misstatement.

For HIREN & CO.

Chartered Accountants



(Hiren M Mehta)

Proprietor



M.No.106567

Firm Registration No. 119281W

Place: Mumbai

Date: 12th Feb 2016