

Olympia Industries Limited



Olympia

135, New Sonal Link Industrial Estate, Building No. 2, New Link Road, Malad (W), Mumbai - 400 064. INDIA.
Tel. : 2889 3815 / 6511 3044 / 6695 0524 Telefax : 91 - 22 - 6695 0524 E - mail : olympia@mtnl.net.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER -2011.

Rs. In Lacs

| Particulars | Quarter Ended | Quarter Ended | Quarter Ended | 9 Month Ended | 9 Month Ended | Year Ended on |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| | 31.12.2011 | 30.09.2011 | 31.12.2010 | 31.12.2011 | 31.12.2010 | 31.03.2011 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| Net Income from Sale/Services | - | - | - | - | - | 62.38 |
| Other Income | 12.16 | 3.06 | 17.63 | 24.49 | 30.50 | 41.29 |
| TOTAL Income (1+2) | 12.16 | 3.06 | 17.63 | 24.49 | 30.50 | 103.67 |
| Total Expenditure | - | - | - | - | - | - |
| a) Increase/Decrease in stock in Traded & WP | - | - | - | - | - | 46.89 |
| b) Consumption of Raw Materials & Purchase | 4.59 | 4.77 | 4.77 | 14.63 | 16.05 | 20.29 |
| c) Staff Cost | 2.55 | 2.36 | 3.73 | 7.36 | 8.09 | 11.77 |
| d) Other Expenses | 5.02 | (4.07) | 9.13 | 2.50 | 6.36 | 24.72 |
| Operating Profit before interest & Depreciation | - | - | - | - | - | 0.01 |
| Interest | 5.60 | 5.60 | 6.08 | 16.79 | 18.23 | 24.31 |
| Depreciation | (0.58) | (9.67) | 3.05 | (14.29) | -11.87 | 0.40 |
| Profit after interest & Depreciation | - | - | - | - | - | - |
| Provision for Taxation (FBT) | (0.58) | (9.67) | 3.05 | (14.29) | -11.87 | 0.40 |
| Net Profit/(Loss) after Tax | 554.84 | 554.84 | 554.84 | 554.84 | 554.84 | 554.84 |
| Paidup Equity Share Capital (face value Rs.10/-per share) | - | - | - | - | - | -561.76 |
| Reserve excluding revaluation Reserve (net of accumulated Losses). | (0.01) | (0.18) | 0.06 | (0.27) | -0.22 | 0.01 |
| EPS (Basic & Diluted not annulised) | - | - | - | - | - | - |
| Aggregate of Non-Promoters Shareholdings | 3,414,900 | 3,414,900 | 3,419,900 | 3,414,900 | 3,419,900 | 3,414,900 |
| No. of Shares | 64.31 | 64.31 | 64.40 | 64.31 | 64.40 | 64.31 |
| % of Shareholdings | - | - | - | - | - | - |
| Promoters and promoter group Shareholding | - | - | - | - | - | - |
| a) Pledged / Encumbered No. of Shares | - | - | - | - | - | - |
| % of Shareholding of Promoter & Promoter group | - | - | - | - | - | - |
| % of Total Share Capital | 1,895,300 | 1,895,300 | 1,890,300 | 1,895,300 | 1,890,300 | 1,895,300 |
| b) Non-encumbered No. of Shares | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| % of Shareholding of Promoter & Promoter group | 35.69 | 35.69 | 35.60 | 35.69 | 35.60 | 35.69 |
| % of Total Share Capital | - | - | - | - | - | - |

- The above results have been approved by the Board of Directors of the Company at its Meeting held on 10th February 2012.
- The Company did not have any investor complaints pending at the beginning of the Quarter, received '6' investor complaints and the same were disposed off during the quarter. Hence, there was no complaints lying unresolved at the end of quarter as on 31.12.2011.

Place : Mumbai
Date : 10.02.2012

For and on behalf of the Board

N. V. K. S.

Director