

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

Τo,

Date: 14.02.2025

The Manager,

**Compliance Department** 

**BSE Limited** 

**Corporate Service Department** 

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001.

CODE NO: BSE - 511632

CSE-025031

# Subject: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

#### Scrip code:- 511632

Pursuant to SEBI circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31 2024, read with BSE Circular No.20250102-4 we are submitting herewith the Integrated Filing (Financial) for the quarter and nine month period ended December 31 2024.

This is for your kind information and record

Yours faithfully

#### For OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

Presthi Gangal

Preethi Thomas Yangal

Director

Place: Mumbai



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#### INTEGRATED FILING (FINANCIAL) FOR QUARTER ENDED 31<sup>ST</sup> DECEMBER 2024

<u>Sr No</u>	Particulars	<u>Remarks</u>
1	Unaudited Financial results for quarter ended 31 <sup>st</sup>	Enclosed as Annexure 1
	December 2024	
2	Statement of deviation or variation of proceeds of	Not Applicable
	public issue, rights issue, preferential issue,	
	private placement	
3	Format for disclosing outstanding default on loans	No Default, hence Not
	and debt securities	applicable
4	Format for disclosure of related party transactions	Not Applicable
	Not applicable (applicable only for half-yearly	
	filings ie., 2nd and 4th quarter)	
5	Statement on impact of audit qualiffications (for	Not Applicable
	audit report with modified opinion) submitted	
	along with annual audited financials results	
	(standalone and consolidated separately)	
	(applicable only for annual filing i.e. fourth	
	quarter)	

### For OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

Presthi Gangal

Preethi Thomas Yangal

Director

Place: Mumbai



## OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED CORPORATE MENTORS - SINCE 1984

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st Dec., 2024

PARTICULARS 1 Revenue from Operations 2 Other Income 3 Total Income	31.12.2024	Quarter Ended 30.09.2024 (Unaudited) 1.95 3.68 5.63		31.12.2024		Rs in Lacs Year Ended 31.03.2024 (Audited) 6.52 6.44 12.96
4 Expenses a) Employee benefits expenses	0.75	1.35	0.32	2.89	2.05	2.74
<ul> <li>b) Finance Cost</li> <li>c) Depreciation and amortisation exp.</li> <li>d) Other Expenses</li> <li>Total Expenses</li> </ul>	- 0.46 2.73 3.94	0.46 36.66 38.47	- 0.52 9.09 9.93	1.37 41.22 45.48	1.55 13.71 17.31	2.05 17.76 22.55
<ul> <li>5 Profit/(Loss) before exceptional item and tax</li> <li>6 Exceptional Item</li> <li>7 Profit/(Loss) before tax</li> </ul>	(1.90) (1.86) (3.76)	(32.84) (2.06) (34.90)	(1.14)	(6.57)	(5.26)	(9.59) (6.58) (16.17)
<ul> <li>8 Tax Expenses</li> <li>1. Current Tax</li> <li>2. Deferred Tax</li> <li>9 Profit/Loss for the period from continuing operations</li> </ul>	(3.76)	-	-		(7.43)	(0.09) (16.26)
<ul> <li>10 Profit/Loss for the period from discontinued operations</li> <li>11 Tax Expenses from discontinued operation (after tax)</li> <li>12 Profit/Loss from discontinued operations (after tax)</li> </ul>		-	-	(27.46)	(7.43)	(16.26)
<ul> <li>13 Profit/Loss for the period</li> <li>14 Other Comprehensive Income</li> <li>A. 1. Item that will not be reclassified to profit or loss</li> <li>2. Income tax relating to item that will not be</li> </ul>	(3.76)	(34.90) - -	(4.47) - -	(37.16)	(7.43)	(10.20)
<ul> <li>2. Income tax relating to item that will not be reclassified to profit or Loss</li> <li>★ B. 1. Item that will be reclassified to profit or loss</li> <li>2. Income tax relating to item that will be</li> </ul>						
reclassified to profit or Loss 15 Total comprehensive Income for the period Paid-up equity share capital (Face Value of the Share of		-	-			·
<ul> <li>16 Rs. 10 each)</li> <li>17 Other Equity (revaluation reserve Rs. Nil)</li> <li>18 Earning per equity share (for continuing operation</li> </ul>	300.66	300.66	300.66	300.66	300.66	300.66 (128.66)
Basic Diluted	(0.013) (0.013)			And some set		
<ol> <li>Earning per equity share (for discontinued operation Basic Diluted</li> <li>Earning per equity share (for discontinued</li> </ol>		_	- -			· · · · · ·
operation & continuing operations Basic Diluted	(0.013) (0.013					



#### Note:

- 1. The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 10.02.2025
- 2. The company is operating mainly in single segment.
- 3. The company has not received any complaints 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 result has 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 Standard) Rules, 2015 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
- 7. The Company does not has any lease contract, hence, IND-AS 116 is not applicable.

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD

erred

Satyanarayan Agarwal Whole Time Director DIN : 01764628

Mumbai, 10.02.2025



Hasmukhbhai G. Sarvaiya

B. Com., F.C.A.

**98216 62995** 



H. G. SARVAIYA & CO. CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter ended 31 December 2024 and year to date results for the period from 1 April 2024 to 31 December 2024 Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors Olympic Management & Financial Services Limited

- 1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **Olympic Management & Financial Services Limited (the "Company")**, for the quarter ended December 31, 2024 and the year to date results for the period from 1stApril 2024 to 31st December 2024, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
  - 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements based on our review.
  - 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



F Wing, 1604, Shreepati Jewels, Khattar Galli, Opp. Morar Baugh, C. P. Tank Circle, Mumbai-400 004. India.



4. 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H G SARVAIYA & CO Chartered Accountants Firm Registration No.115705W

H.M. Somaiya

CA HASMUKHBHAI G. SARVAIYA Proprietor Membership No. 045038

UDIN: 25045038BMGPWZ7998

Place: Mumbai Date: 10.02.2025



