

Olympia Industries Limited

<u>CIN: L52100MH1987PLC045248</u> Registered Office: C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai-400063. India. Tel. No. 022 42026868. Website: <u>www.eolympia.com</u> | Email: <u>info@eolympia.com</u>

Date: February 12, 2025

To, Corporate Relationship Department, Bombay Stock Exchange Limited 14th Floor, P.J Towers, Dalal Street, Fort, Mumbai – 400001 Scrip Code: 521105 | Scrip: OLYMPTX

Dear Sir/Madam,

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

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 dated January 2, 2025, please find attached herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

The above information is also available on the company's website https://eolympia.com/

Kindly take the above intimation on record.

Thanking You,

Yours Faithfully,

For Olympia Industries Limited

Vikalp Chugh Membership No. – A67825 Company Secretary & Compliance Officer

Encl.: As above.



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QUARTERLY INTEGRATED FILING (FINANCIAL) FOR QUARTER ENDED DECEMBER 31, 2024.

A. FINANCIAL RESULTS

Enclosed – Annexure A

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

Not applicable as there is no default on loans outstanding as on December 31, 2024 and the Company has not issued any debt securities.

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half- yearly filings i.e., 2nd and 4th quarter)

Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)

Not Applicable

Annexure A



R. A. KUVADIA & CO. CHARTERED ACCOUNTANTS

In Reply Please Quote

11-12, Bibi Mansion, 1st Floor, Near Yoga Institute, Prabhat Colony, Santacruz (East), Mumbai-400 055, Mobile : +91 8369191242 / 8369514810 E-mail : rashmikantca@yahoo.co.in cakuvadia@gmail.com

LIMITED REVIEW REPORT

To The Board of Directors of Olympia Industries Limited Mumbai

We have reviewed the accompanying statement of unaudited financial results of **OLYMPIA Industries Limited** for the quarter and Nine month ended **31**st **December, 2024** being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015. This standalone 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 unaudited financial statements based on our review.

The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information performed by 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 unaudited standalone financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 standalone statement, prepared in accordance with the applicable Accounting Standards specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclose in terms of Regulation 33 of the Securities Exchange Board of India (SEBI) (Listing Obligations and Disclosure Standard) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. A. Kuvadia & Co. Chartered Accountants FRN: 105487W

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R. A. Kuvadia (Proprietor) M. No. 040087 UDIN : 25040087BMIGQY9609

Place: Mumbai Date: 12.02.2025



Olympia Industries Ltd.

Regd. Adds: C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai - 400 063, Maharashtra, India. Tel.: 022 4202 6868 | 😋 info@eolympia.com | 🍥 www.eolympia.com | C.I.N. No.: L52100MH1987PLC045248

OLYMPIA INDUSTRIES LIMITED

CIN : L52100MH1987PLC045248

Regal. Office : C-205, Synthofine Industrial Estate, Behind Virwani Industrial Estate, Goregaon (East), Mumbai-400 063. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2024

-	Particulars	For the Quarter Ended			For the Nine Month Ended		For the Year Ended
Sr. No.		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
-	Income					10 505 15	18,905.03
T	Revenue from Operations	5,949.23	8,232.33	5,784.73	21,679.25	13,595.15 30.59	47.11
II	Other Income	18.60	15.99	8.99	46.70	13,625,74	18,952.14
III	Total Revenue (I + II)	5,967.83	8,248.32	5,793.72	21,725.95	13,025.74	10,952.14
IV	Expenses						
							141
	(a) Cost of materials consumed	-	7,154.72	4,822.32	18,862.36	12,697.20	17,829.90
	(b) Purchase of stock-in-trade	6,075.45	279.72	298.53	501.93	(1,099.84)	(1,618,48
	(c) Changes in inventories of stock-in-trade	(906.99) 204.03	194.59	173,79	575.34	524.72	708.75
	(d) Employee benefits expenses		136.73	107.14	394.96	333.47	445.31
	(e) Finance costs	131.40	21.06	27.95	63.76	87.30	115.85
	(f) Depreciation and amortisation expenses	399.32	413.89	326.41	1,194,22	991.72	1.339.44
	(g) Other expenses		8,200.71	5,756.14	21,592.57	13,534.57	18,320,7
	Total Expenses	5,924.28 43.55	47.61	37.58	133.38	91.17	131.37
Ň	Profit/(Loss) before tax (III-IV)	43.55	47.01	57.30	100.00		
VI	Tax Expense	15.00	15.00	8.50	43.00	23.00	48.0
	- Current tax	15.00	15.00	0.50	-		(9.2
	- Deferred tax			4.54		9.08	13.8
	Prior period tax	28.55	32.61	24.54	90.38	59.09	78.7
VII	Net Profit/(Loss) for the period (V - VI)	28.55	52.01	44.54	50100		
	Attributable to:	28,55	32.61	24.54	90.38	59.09	78.7
	Shareholders of the company	28.55	32.01	49.59	-	-	-
	Non controlling interest			-			
VIII	Other Comprehensive Income		0.64	9,53	28,57	28.49	37.9
	 A) i) Items that will not be reclassified to profit & loss 	9.56	9,56	9.55	-	-	
	ii) Income tax relating to items that will not be reclassified to profit & loss	-			-		(4.4
	B) i) Items that will be reclassified to profit & loss		-	-			
	ii) Income tax relating to items that will be reclassified to profit & loss		-	-		Ŧ	
IX	Total Comprehensive Income/ (Loss) for the period (VII + VIII) (Comprising profit and other	38.11	42.17	34.07	118.95	87.58	112.2
	comprehensive income for the period)						
	Attributable to:	38.11	42.17	34 07	118.95	87.58	112.2
	Shareholders of the company						
31	Paid up Equity Share Capital	602.36	602.36	602.36	602.36	602.36	602.3
X	(Face value of the share Rs. 10/- each)						
	Reserves excluding Revaluation Reserve (As shown in Audited Balance Sheet)						3,544.2
XI	Reserves excluding Revaluation Reserve (AS shown in Audited Durance Shoet)						
XII		0.47	0.54	0.41	1.50	0.98	1.3
	(a) Basic	0.11		0.41	1.50	0.98	1.3

Notes:

The above financials results, which have been subjected to Limited Review by Statutory Auditors, have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on February 12, 2025

2 The Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standard) Rules, 2015.

The Company operates under a single primary segment which is trading. 3

4 Previous period figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.

Place: Mumbai Date: February 12, 2025



(Pr. In lakks accent per share data)

DIA