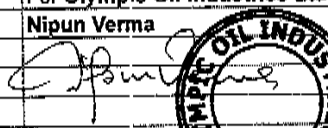
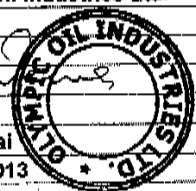
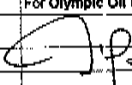


Olympic Oil industries Limited		
Statement of Assets & Liability for the year Ended 30.09.2013		
ANNEXURE IX TO CLAUSE 41		
Clause 41 of the Listing Agreement for Companies (Rs. In Lacs)		
Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (30.09.2013)	As at (31.03.2013)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	285.40	285.40
(b) Reserves and surplus	553.79	351.72
(c) Money received against share warrants	-00	-
Sub-total - Shareholders' funds	839.19	637.12
2. Share application money pending allotment	-00	-00
3. Minority interest *	-00	-00
4. Non-current liabilities		
(a) Long-term borrowings		-00
(b) Deferred tax liabilities (net)	-00	-00
(c) Other long-term liabilities	-00	-00
(d) Long-term provisions	2.52	2.52
Sub-total - Non-current liabilities	2.52	2.52
5. Current liabilities		
(a) Short-term borrowings	3,321.86	2,781.22
(b) Trade payables	99,869.55	93,510.74
(c) Other current liabilities	185.93	19,336.41
(d) Short-term provisions	101.16	
Sub-total - Current liabilities	103,478.50	115,628.37
TOTAL - EQUITY AND LIABILITIES	104,320.21	116,268.01
B ASSETS		
1. Non-current assets		
(a) Fixed assets	65.16	26.46
(b) Goodwill on consolidation *	-00	-00
(c) Non-current investments	-00	-00
(d) Deferred tax assets (net)	1.02	1.02
(e) Long-term loans and advances	-00	-00
(f) Other non-current assets	-00	-00
Sub-total - Non-current assets	66.18	27.49
2 Current assets		
(a) Current investments	100.00	100.00
(b) Inventories	2,652.94	2,663.97
(c) Trade receivables	2,004.50	1,905.85
(d) Cash and cash equivalents	92,737.90	104,245.34
(e) Short-term loans and advances	2,202.91	3,727.05
(f) Other current assets	4,555.78	3,598.31
Sub-total - Current assets	104,254.03	116,240.52
Total -Assets	104,320.21	116,268.01
For Olympic Oil Industries Ltd.		
Nipun Verma		
		
		
Place: Mumbai		
Date :13.11.2013		

QUARTERLY RESULT FOR THE QUARTER ENDED 30th September 2013					
Particular	(Rs. in Lacs)				
	Half Year	Half Year	3 months	3 months	Previous
	ended	ended	ended	ended	Accounting
	30.09.2013	30.09.2012	30.09.2013	30.09.2012	Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
					31.03.2013
1. Net Sales/Income from Operations	123008.90	76473.68	99388.38	51422.13	188166.00
2. Other Income	265.38	3711.12	215.71	2701.52	1408.00
3. Total Income (1+2)	123264.28	80184.80	99604.09	54123.65	189574.00
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	11.03	1927.33	0.03	1421.48	3306.00
b. Consumption of raw materials/Purchase	122499.20	77776.31	89110.20	52491.02	164938.00
c. Listing fees					
d. Employees cost	19.30	15.47	9.30	7.75	40.00
e. Depreciation	4.50	0.30	3.50	0.30	4.00
f. Other expenditure	58.24	128.85	33.24	26.09	179.00
g. Total	122592.27	79848.26	89156.27	53956.62	188468.00
5. Interest & Bank Charges	368.91	199.40	248.91	124.09	606.00
6. Exceptional items					
7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	303.10	137.14	198.91	62.94	600.00
8. Tax expense	101.03	43.62	67.03	18.85	167.00
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	202.07	93.62	131.88	44.09	334.00
10. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/Loss (-) for the Period (9-10)	202.07	93.62	131.88	44.09	334.00
12. Paid-up equity share capital (Face Value of the Share 10/-)	285.40	71.35	285.40	71.35	285.40
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	232.25	232.25	232.25	232.25	232.25
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.08	13.12	4.62	6.18	20.78
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	7.09	13.12	4.62	6.18	20.78
15. Public shareholding					
- Number of shares	2305340	584885	2305340	584885	2339540
- Percentage of Shareholding	80.78%	81.87%	80.78%	81.97%	81.87%
16. Promoters Shareholding					
a) Pledge / Encumbered					
No. Of Shares	NIL	NIL	NIL	NIL	NIL
b) Non - Encumbered					
No. of Shares	548660	128615	548660	128615	514460
Percentage of Shares	19.22%	18.03%	19.22%	18.03%	18.03%
Note:					
1. The above results have been taken on record at the meeting of Board of Directors held on 13.11.2013					
2. The Company operates in one segment only.					
3. Number of investors complaints pending & received - NIL					
4. The effect of foreign exchange fluctuation (AS-11) has not been recognised as at 30.09.2013 and shall be recognised as at the year ending on 31.03.2014.					
4. Previous years figures have been regrouped wherever necessary.					
For Olympic Oil Industries Ltd.					
					
Nipun Verma					
Place: Mumbai					
Date :13.11.2013					
