## **OLYMPIC OIL INDUSTRIES LTD**

Regd. Off: 907-910, Meadows, Sahar Plaza, Andheri kurla Road J. B. Nagar, Andheri (East) Mumbai - 400059

Phone No. 022 42634444 Fax No.: 022 – 28240906 email: atulrastogi04@gmail.com CIN L15141MH1980PLC022912

## **AUDITED FINANCIAL RESULT FOR THE QUARTER & YEAR ENDED 31st MARCH 2015**

(Rs. In Lacs)

					(Rs. In Lacs)
	3 months	3 months	3 months	Accounting	Accounting
Particulars	ended	ended	ended	Year ended	Year ended
Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited
Net Sales/Income from Operations	1,41,140.07	46,648.35	36,039.06	1,87,788.42	2,03,681.61
2. Other Income	133.33	8.01	42.03	141.34	172.32
3. Total Income (1+2)	1,41,273.40	46,656.36	36,081.09	1,87,929.76	2,03,853.93
4. Expenditure					
a. Increase/decrease in stock in trade	424.35	(11.73)	2,017.64	412.62	2,209.90
and work in progress					
b. Consumption of raw materials	120.15	412.54	32,187.39	532.69	
c. Purchase for resale	1,37,207.30	45,646.43	See a second	1,82,853.73	1,98,648.10
d. Employees cost	39.99	52.33	The second second	92.32	48.80
e. Depreciation	21.58	5.05	5.99	26.63	15.99
An annual contract of the cont		49.08		1,887.41	863.88
f. Other expenditure	1,838.33				
g. Total	1,39,651.70	46,153.70		1,85,805.40	2,01,786.67
5. Interest & Bank Charges	503.49	223.10	495.93	726.59	1,021.25
6. Exceptional items	0.28	270.56	504.46	0.28	1.046.01
7. Profit (+)/Loss (-) from Ordinary Activities before	1,117.93	279.56	584.46	1,397.49	1,046.01
tax (3) (4+5+6)					
8. Tax expense	408.23	65.00		473.23	367.90
9. Net Profit (+)/ Loss (-) from Ordinary Activities	709.70	214.56	355.02	924.26	678.11
after tax (7-8)					
10. Extraordinary Items (net of tax expense )	-	-	-	-	-
11. Net Profit (+)/Loss (-) for the Period (9-10)	709.70	214.56	355.02	924.26	678.11
12. Paid-up equity share capital (Face Value of the	285.40	285.40	285.40	285.40	285.40
Share 10/-)					
13. Reserves excluding Revaluation Reserves as per	1,946.12	1,029.83	1,029.83	1,946.12	1,029.83
balance sheet of previous accounting year					
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items	32.38	7.52	12.44	32.38	23.76
for the period, for the year to date and for the	11				
previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items	32.38	7.52	12.44	32.38	23.76
for the period, for the year to date and for the	-	1	1-		1
previous year (not to be annualized)					
15 A) Particular of Sharholding					
a). Public shareholding					
- Number of shares	21,65,340.00	21,65,340.00	21,65,340.00	21,65,340.00	21,65,340.00
- Percentage of Shareholding	75.87	75.87	7 75.87	75.87	75.87
b) Promoters Shareholding					
a) Pledge / Encumbered					
No. Of Shares	Nil	Nil	Nil	Nil	Nil
b) Non - Encumbered					
No. of Shares	6,88,660.00	6,88,660.00	6,88,660.00	6,88,660.00	6,88,660.00
Percentage of Shares	24.13	24.1	3 24.13	3 24.13	3 24.13
B) Partculars Investor Complaints					
Pending at Beginning of the Quarter	Nil				
Received during the Quarter	Nil				
Disposed of during the Quarter	Nil				
Remaining unresolved at the end of the	Nil				
Quarter					

## Note:

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their adjourned meeting held on 05.06.2015. The statutory auditor have carried out audit of the above financial result.

Previous years figures have been regrouped whereas necessary.

NIPUN VERMA
Whole Time Director
DIN No.- 02923423
Place: Mumbai
Date: 05.06.2015

<sup>2.</sup> Revenue from operation / net sales includes interest income of Rs 62.74 crore for the year ended March 31, 2015, which has been considered as operating income.

Olympic Oil Industries Limited		
Statement of Assets & Liability for the year ende	d 31.03.2015	
Clause 41 of the Listing Agreement for Comp	(Rs. In Lacs)	
Statement of Assets and Liabilities	AUDITED	AUDITED
Particulars	As at (31.03.2015)	As at (31.03.2014)
A EQUITY AND LIABILITIES	7.0 00 (0.110012010)	75 at (51.05.2014)
1 Shareholders' funds		
(a) Share capital	285.40	205.40
(b) Reserves and surplus	1,946.12	285.40
(c) Money received against share warrants	1,940.12	1,029.83
Sub-total - Shareholders' funds	2,231.52	4 247 00
2. Share application money pending allotmen	2,231.32	1,315.23
3. Minority interest *		-
4. Non-current liabilities	-	-
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)		-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	7.05	-
Sub-total - Non-current liabilities	7.05	5.11
5. Current liabilities	7.05	5.11
CONT. DESCRIPTION OF THE PROPERTY OF THE PROPE	200.00	
(a) Short-term borrowings (b) Trade payables	658.65	4,352.31
(c )Other current liabilities	94,301.72	75,358.07
(d) Short-term provisions	13,133.24	8,532.56
Sub-total - Current liabilities	21.34	0.01
The state of the s	1,08,114.95	88,242.95
TOTAL - EQUITY AND LIABILITIES	1,10,353.52	89,563.29
B ASSETS		
1. Non-current assets		
(a) Fixed assets	104.70	58.93
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	410.00	100.00
(d) Deferred tax assets (net)	6.71	2.62
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non-current assets	521.41	161.55
2 Current assets		
(a) Current investments	-	-
(b) Inventories	94.06	454.07
(c) Trade receivables	28,352.91	13,777.31
(d) Cash and cash equivalents	75,401.85	69,225.58
(e) Short-term loans and advances	4,414.51	3,856.35
(f) Other current assets	1,568.78	2,088.43
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Sub-total - Current assets Total -Assets	1,09,832.11	89,401.74

For Olympic and Impostries Ltd.

Nipun Venna DIN: 02923423

Place: Mumbal Date: 05.06.2015