



OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED
CORPORATE MENTORS - SINCE 1984

Regd. Office : 42, Gopal Bhawan, 199, Princess Street, Mumbai - 400 002.

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E-mail : info@corporatementors.in • URL. www.corporatementors.in

CIN: L65990MH1984PLC033825

Date: 13.09.2023

To,
The Manager,
Compliance Department
BSE Limited
Corporate Service Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400001.

CODE NO: BSE - 511632

CSE- 025031

Subject: Reply to mail dated 31.08.2023 subject to Discrepancies in Financial Results for compliance of Regulation 33(2)(b). for Quarter Ended - June 2023

Dear Sir/Madam.

Pursuant to Regulation 33(2)(b). for Quarter Ended - June 2023

We have uploaded the approved the Un-audited Financial results for quarter ended 30.06.2023 on 14.08.2023 signed by authorised director.

However, we have received mail regarding Discrepancies in Financial Results for Quarter Ended - June 2023..

Hence, please find the rectified pdf copy of financial results signed by whole time director.

Thanking you.

Yours faithfully

For OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

S. N. Agarwal

S.N. Agarwal

Whole Time Director.

(DIN:01764628)



Encl.:a/a

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023

PARTICULARS	Quarter Ended			Rs in Lacs
	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)
1 Revenue from Operations	1.69	8.02	3.00	15.58
2 Other Income	1.61	1.58	1.52	6.11
3 Total Income	<u>3.30</u>	<u>9.60</u>	<u>4.52</u>	<u>21.69</u>
4 Total Expenses				
a) Employee benefits expenses	1.31	1.54	1.03	5.08
b) Finance Cost	-	-	-	-
c) Depreciation and amortisation exp.	0.51	0.50	0.55	2.12
d) Other Expenses	3.50	6.24	11.89	21.00
Total Expenses	<u>5.32</u>	<u>8.28</u>	<u>13.47</u>	<u>28.20</u>
5 Profit/(Loss) before exceptional item and tax	(2.02)	1.32	(8.95)	(6.51)
6 Exceptional Item	(2.88)	(2.26)	(0.42)	(2.92)
7 Profit/(Loss) before tax	(4.90)	(0.94)	(9.37)	(9.43)
8 Tax Expenses				
1. Current Tax	-	-	-	-
2. Deferred Tax	-	-	-	(0.34)
9 Profit/Loss for the period from continuing operations	(4.90)	(0.94)	(9.37)	(9.77)
10 Profit/Loss for the period from discontinued operations	-	-	-	-
11 Tax Expenses from discontinued operation (after tax)	-	-	-	-
12 Profit/Loss from discontinued operations (after tax)	-	-	-	-
13 Profit/Loss for the period	(4.90)	(0.94)	(9.37)	(9.77)
14 Other Comprehensive Income	-	-	-	-
A. 1. Item that will not be reclassified to profit or loss	-	-	-	-
2. Income tax relating to item that will not be reclassified to profit or Loss	-	-	-	-
B. 1. Item that will be reclassified to profit or loss	-	-	-	-
2. Income tax relating to item that will be reclassified to profit or Loss	-	-	-	-
15 Total comprehensive Income for the period	(4.90)	(0.94)	(9.37)	(9.77)
16 Paid-up equity share capital (Face Value of the Share of Rs. 10 each)	300.66	300.66	300.66	300.66
17 Other Equity (Revaluation reserve Rs. Nil)				(112.40)
18 Earning per equity share (for continuing operation.				
Basic	(0.02)	(0.003)	(0.03)	(0.03)
Diluted	(0.02)	(0.003)	(0.03)	(0.03)
19 Earning per equity share (for discontinued operation				
Basic	-	-	-	-
Diluted	-	-	-	-
20 Earning per equity share (for discontinued operation & continuing operations				
Basic	(0.02)	(0.003)	(0.03)	(0.03)
Diluted	(0.02)	(0.003)	(0.03)	(0.03)



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 14.08.2023
2. The company is operating mainly in single segment
3. The company has not received any complaint during the quarter.
4. Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.
5. 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, 2016 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016
6. The Company does not has any lease contract, hence, IND-AS 116 is not applicable
7. The figure of the quarter ended 31st March 2023 are the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2023 and unaudited published year-to-date figures upto 31st dec, 2022 which were subjected to limited review.

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD

S. N. Agarwal

S.N. Agarwal
Whole Time Director.
Din No.: 01764628

