



OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED
CORPORATE MENTORS - SINCE 1984

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

To,

Date: 13.08.2024

The Manager,

Compliance Department

BSE Limited

Corporate Service Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400 001.

CODE NO: BSE - 511632

CSE- 025031

Subject: Approval of financial statements for quarter ended 30th June 2024

With reference to the captioned subject, please find enclosed herewith the Un-Audited Financial Results for the quarter ended June 30, 2024, duly approved and taken on record by the Board of Directors of the Company at their meeting held today i.e. on Tuesday, August 13, 2024.

We also enclose herewith the Limited Review Report on the above Financial Results issued by the Statutory Auditors of the Company.

The meeting commenced at 3:00 pm and concluded at 03:55 pm.

Kindly take the above information on your records.

Request to kindly take note of the above.

Yours faithfully

For **OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED**

Anis Attar

Anis Attar

Company Secretary

Place: Mumbai



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2024

PARTICULARS	Quarter Ended			Rs in Lacs
	30.06.2024 (Unaudited)	31.03.2024 (Audited)	30.06.2023 (Unaudited)	Year Ended 31.03.2024 (Audited)
1 Revenue from Operations	1.18	1.40	1.69	6.52
2 Other Income	6.04	1.59	1.61	6.44
3 Total Income	<u>7.22</u>	<u>2.99</u>	<u>3.30</u>	<u>12.96</u>
4 Total Expenses				
a) Employee benefits expenses	0.79	0.60	1.31	2.74
b) Finance Cost	-	-	-	-
c) Depreciation and amortisation exp.	0.45	0.50	0.51	2.05
d) Other Expenses	1.83	9.40	3.50	17.76
Total Expenses	<u>3.07</u>	<u>10.50</u>	<u>5.32</u>	<u>22.55</u>
5 Profit/(Loss) before exceptional item and tax	4.15	(7.51)	(2.02)	(9.59)
6 Exceptional Item	(2.65)	-	(2.88)	(6.58)
7 Profit/(Loss) before tax	1.50	(7.51)	(4.90)	(16.17)
8 Tax Expenses				
1. Current Tax	-	-	-	-
2. Deferred Tax	-	-	-	(0.09)
9 Profit/Loss for the period from continuing operations	1.50	(7.51)	(4.90)	(16.26)
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	1.50	(7.51)	(4.90)	(16.26)
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	1.50	(7.51)	(4.90)	(16.26)
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)				(128.66)
18 Earning per equity share (for continuing operation)				
Basic	0.005	(0.025)	(0.016)	(0.054)
Diluted	0.005	(0.025)	(0.016)	(0.054)
19 Earning per equity share (for discontinued operation)				
Basic	-	-	-	-
Diluted	-	-	-	-
20 Earning per equity share (for discontinued operation & continuing operations)				
Basic	0.005	(0.025)	(0.02)	(0.054)
Diluted	0.005	(0.025)	(0.02)	(0.054)



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 13.08.2024
2. The company is operating mainly in single segment
3. The company has not received any complaint during the quarter.
4. The figures of previous quarters /year are reclassified, regrouped and rearranged where necessary, so as to make them comparable with current period's 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 2024 are the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2024 and unaudited published year-to-date figures upto 31st dec, 2023 which were subjected to limited review.

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD

S.N. Agarwal

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



Place : Mumbai
Date: 13.08.2024

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter Three Months ended 30th June, 2024 Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report 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 & Three Months Ended 30th June, 2024 ("the Statement"), 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 an analytical procedure 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.



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.G. Sarvaiya

HASMUKHBHAI G. SARVAIYA
proprietor
Membership No. 045038



UDIN No.: 24045038BKAJFY8099

Place: Mumbai
Date: 13-08-2024