



OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

CORPORATE MENTORS - SINCE 1984

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CIN : L65990MH1984PLC033825

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC., 2023

PARTICULARS	Quarter Ended			Nine Months ended		Rs in Lacs
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	Year Ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31.03.2023 (Audited)
1 Revenue from Operations	1.70	1.67	1.82	5.06	7.56	15.58
2 Other Income	4.90	3.57	1.74	10.08	4.53	6.11
3 Total Income	6.60	5.24	3.56	15.14	12.09	21.69
4 Expenses						
a) Employee benefits expenses	0.32	0.42	1.14	2.05	3.54	5.08
b) Finance Cost	-	-	-	-	-	-
c) Depreciation and amortisation exp.	0.52	0.52	0.52	1.55	1.62	2.12
d) Other Expenses	9.09	1.12	2.82	13.71	15.10	21.00
Total Expenses	9.93	2.06	4.48	17.31	20.26	28.20
5 Profit/(Loss) before exceptional item and tax	(3.33)	3.18	(0.92)	(2.17)	(8.17)	(6.51)
6 Exceptional Item	(1.14)	(1.24)	0.23	(5.26)	(0.66)	(2.92)
7 Profit/(Loss) before tax	(4.47)	1.94	(0.69)	(7.43)	(8.83)	(9.43)
8 Tax Expenses						
1. Current Tax	-	-	-	-	-	-
2. Deferred Tax	-	-	-	-	-	(0.34)
9 Profit/Loss for the period from continuing operations	(4.47)	1.94	(0.69)	(7.43)	(8.83)	(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	(4.47)	1.94	(0.69)	(7.43)	(8.83)	(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. 4. 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	-	-	-	-	-	-
16 Paid-up equity share capital (Face Value of the Share of Rs. 10 each)	300.66	300.66	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	(0.015)	0.006	(0.002)	(0.02)	(0.03)	(0.03)
Diluted	-	-	-	-	-	-
19 Earning per equity share (for discontinued operation)						
Basic	-	-	-	-	-	-
Diluted	-	-	-	-	-	-
20 Earning per equity share (for discontinued operation & continuing operations)						
Basic	(0.015)	0.006	(0.002)	(0.02)	(0.03)	(0.03)
Diluted	-	-	-	-	-	-



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 13.02.2024
2. The company is operating mainly in single segment.
3. The company has not received any complaints during the quarter.
4. Previous period/year figures have been regrouped and reclassified, where necessary, to make them comparable with current quarter figures.
5. The above result has been limited reviewed by the auditors of the company.
6. 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, 2015 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
7. The Company does not has any lease contract, hence, IND-AS 116 is not applicable.

FOR OLYMPIC MANAGEMENT & FINANCIAL SERVICES LTD

S. N. Agarwal

S. N. AGARWAL
WHOLE TIME DIRECTOR
DIN : 01764628

Mumbai, 13.02.2024

