

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

QUARTERLY RESULT FOR THE QUARTER ENDED 31st MARCH 2014

(Rs. In Lacs)

Particulars	3 months	3 months	3 months	Accounting	Previous
	ended	ended	ended	Year ended	Accounting
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Audited	Unaudited	Audited	Audited	Audited
1. Net Sales/Income from Operations	36039.06	44453.62	126543.06	203601.58	168165.57
2. Other Income	42.03	54.94	544.93	252.35	1408.21
3. Total Income (1+2)	36081.09	44508.56	127087.99	203853.93	169573.78
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	2017.64	181.23	3230.19	2209.90	3306.41
b. Consumption of raw materials/Purchase	32187.39	43961.51	122857.28	198648.10	164937.96
c. Employees cost	15.58	13.92	29.96	48.80	40.40
d. Depreciation	5.99	5.50	3.12	15.99	3.72
e. Other expenditure	774.10	31.54	78.35	863.88	179.21
g. Total	35000.70	44193.70	126198.90	201786.67	168467.70
5. Interest & Bank Charges	495.93	156.41	480.84	1021.25	605.99
6. Exceptional items					
7. Profit (+)/Loss (-) from Ordinary Activities before tax (3) – (4+5+6)	584.46	158.45	408.25	1046.01	500.09
8. Tax expense	229.44	47.54	139.02	367.90	166.57
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	355.02	110.91	269.23	678.11	333.52
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)	355.02	110.91	269.23	678.11	333.52
12. Paid-up equity share capital (Face Value of the Share 10/-)	285.40	285.40	285.40	285.40	285.40
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1029.83	351.72	351.72	1029.83	351.72
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)	12.44	3.89	9.43	23.76	11.69
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)	12.44	3.89	9.43	23.76	11.69
15. Public shareholding					
- Number of shares	2165340	2305340	2339540	2165340	2339540
- Percentage of Shareholding	75.87%	80.78%	81.97%	75.87%	81.97%
16. Promoters Shareholding					
a) Pledge / Encumbered No. Of Shares	Nil	Nil	Nil	Nil	Nil
b) Non - Encumbered No. of Shares	688660	548660	514460	688660	514460
Percentage of Shares	24.13%	19.22%	18.03%	24.13%	18.03%
B) Particulars Investor Complaints					
Pending at Beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
Received during the Quarter	Nil	Nil	Nil	Nil	Nil
Disposed of during the Quarter	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the Quarter	Nil	Nil	Nil	Nil	Nil

Note:

- The above Audited results for the financial year ended March 31, 2014, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on May 30, 2014 in terms of the Listing Agreement.
- The Company operates in one segment only.
- Figures of the Previous period have been regrouped/rearranged/reclassified/recasted whereas necessary.

For Olympic Oil Industries Ltd.

SHARAD BHARTIA
Executive Director
Din No. 01719932
Place: Mumbai
Date :30.05.2014

OLYMPIC OIL INDUSTRIES LTD**QUARTERLY RESULT FOR THE QUARTER ENDED 31st MARCH 2014****(Rs. In Lacs)**

Particulars	31.03.2014	31.03.2013
	Audited	Audited
SOURCES OF FUNDS		
SHAREHOLDER'S FUND		
A Share Capital	285.40	285.40
B Reserve & Surplus	1029.83	351.72
C Loan Fund	4352.31	2781.21
Deferred Tax Liability /(Asset)	(2.62)	(1.02)
Total Funds Employed	5664.92	3417.31
APPLICATION OF FUNDS		
Fixed Assets	58.93	26.46
Current Assets & Loans And Advances	3956.36	3827.05
Inventory	454.07	2663.97
Sundry Debtors	13777.31	1905.85
Cash & Bank Balance	69225.58	104245.34
Other Current Assets	2088.43	3598.31
Sub - Total	89560.68	116266.98
Less : Current Liabilities & Provisions		
Current Liabilities	83890.63	112847.15
Provisions	5.13	2.52
Total Funds Applied	5664.92	3417.31

For Olympic Oil Industries Ltd.

SHARAD BHARTIA
Executive Director
Din No. 01719932
Place: Mumbai
Date :30.05.2014