

General information about company

Scrip code	534190
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	INE550L01013
Type of company	OLYMPIC CARDS LIMITED
Class of security	
Date of start of financial year	Equity
Date of end of financial year	01-04-2019
Date of board meeting when results were approved	31-03-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-08-2019
Description of presentation currency	31-07-2019
Level of rounding used in financial results	INR
Reporting Quarter	Lakhs
Nature of report standalone or consolidated	First quarter
Whether results are audited or unaudited	Standalone
Segment Reporting	Unaudited
Description of single segment	Single segment
Start date and time of board meeting	PAPER AND BOARDS
End date and time of board meeting	14-08-2019 11:00
Declaration of unmodified opinion or statement on impact of audit qualification	14-08-2019 15:30
	Not applicable



Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-04-2019	01-04-2019	
B	Date of end of reporting period	30-06-2019	30-06-2019	
C	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	835.79		835.79
	Other income	11.11		11.11
	Total income	846.9		846.9
2	Expenses			
(a)	Cost of materials consumed	216.64		216.64
(b)	Purchases of stock-in-trade	115.61		115.61
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	325.01		325.01
(d)	Employee benefit expense	68.26		68.26
(e)	Finance costs	117.79		117.79
(f)	Depreciation, depletion and amortisation expense	78.04		78.04
(f)	Other Expenses			
1	Rent Paid	22.8		22.8
2	Electricity Charges	6.78		6.78
3	Delivery Charges	0.39		0.39
4	Others	35.24		35.24
10				
	Total other expenses	65.21		65.21
	Total expenses	986.56		986.56



Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-139.66	-139.66
4	Exceptional items	0	0
5	Total profit before tax	-139.66	-139.66
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	-19.2	-19.2
10	Total tax expenses	-19.2	-19.2
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-120.46	-120.46
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-120.46	-120.46



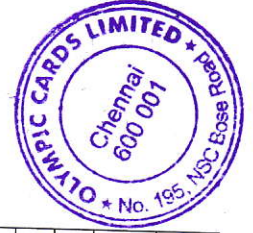
Financial Results – Ind-AS

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2019	01-04-2019
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	Not Applicable	0	0
	Total Amount of items that will not be reclassified to profit and loss	0	0
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
1	Not Applicable	0	0
	Total Amount of items that will be reclassified to profit and loss	0	0
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0



Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-120.46	-120.46
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	1630.87	1630.87
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.74	-0.74
	Diluted earnings (loss) per share from continuing operations	-0.74	-0.74
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.74	-0.74
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.74	-0.74



30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	



Text Block	
Notes:	1. The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2019. 2. The Company has adopted Indian Accounting Standards (Ind AS) from 1st April, 2017 and these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India. 3. The Statutory Auditors have carried out a Limited Review of the financial results. 4. The previous period figures have been rearranged/regrouped wherever necessary to confirm to current period classifications. 5. The Company is mainly in the business of Paper & Paper Products. Hence there is no separate reportable segment as per AS17 issued by the Institute of Chartered Accountants of India.
Textual Information(1)	On behalf of the Board of Directors For OLYMPIC CARDS LIMITED Place: Chennai Date : August 14, 2019 N. MOHAMED FAIZAL



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019	01-04-2019
Date of end of reporting period	30-06-2019	30-06-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

