

<b>CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2022</b>		
	<b>2022</b>	<b>2021</b>
	<b>P</b>	<b>P</b>
Revenue	46,364,889	39,859,084
Cost of Sales	(32,324,510)	(28,419,428)
<b>Gross Profit</b>	<b>14,040,379</b>	<b>11,439,656</b>
Other Income	1,722,888	1,441,369
Operating Expenses	(12,174,445)	(12,401,834)
	(10,451,557)	(10,960,465)
<b>Operating Profit</b>	<b>3,588,822</b>	<b>479,191</b>
Investment Income	43,303	71,937
Finance costs	(200,365)	(244,434)
Net Finance income/(cost)	(157,062)	(172,497)
<b>Profit/(loss) before taxation</b>	<b>3,431,760</b>	<b>306,694</b>
Income tax expense	(470,260)	(254,588)
<b>Profit/(loss) for the year</b>	<b>2,961,500</b>	<b>52,106</b>
Other comprehensive income (net of tax)	<b>1,536,000</b>	-
Income relating to items that will not be reclassified	(337,920)	
<b>Total comprehensive income / (loss) for the year</b>	<b>4,159,580</b>	<b>52,106</b>
Earnings per Share (thebe)	6	-
<b>OLYMPIA CAPITAL CORPORATION LIMITED</b>		
<b>CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022</b>		
	<b>2022</b>	<b>2021</b>
	<b>P</b>	<b>P</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	22,264,921	21,013,666
Investment properties	14,890,000	14,187,000
Intangible assets	1,284,488	1,284,488
	<b>38,439,409</b>	<b>36,485,154</b>
<b>Current assets</b>		
Inventories	12,252,879	13,190,294
Trade and other receivables	8,264,642	6,429,236
Other financial assets	280,000	160,000
Current tax receivable	186,217	575,654
Cash and bank balances	3,659,443	4,148,776
	<b>24,643,181</b>	<b>24,503,960</b>
<b>Total assets</b>	<b>63,082,590</b>	<b>60,989,114</b>
<b>EQUITY AND LIABILITIES</b>		
Stated capital	27,803,195	27,803,195
Reserves	12,793,785	11,595,705
Retained Income	12,813,527	9,852,026
<b>Shareholders equity</b>	<b>53,410,507</b>	<b>49,250,926</b>
<b>Non-current liabilities</b>		
Borrowings	1,365,666	1,884,424
Deferred income tax liability	3,584,120	3,436,154
	<b>4,949,786</b>	<b>5,320,578</b>
<b>Current liabilities</b>		
Loans from shareholders	-	-
Trade and other payables	2,677,462	4,011,658
Bank Overdraft	1,467,328	1,873,261
Borrowings	577,507	532,691
	<b>4,722,297</b>	<b>6,417,610</b>
<b>Total liabilities</b>	<b>9,672,083</b>	<b>11,738,188</b>
<b>Total equity and liabilities</b>	<b>63,082,590</b>	<b>60,989,114</b>