



# GAUTAM EXIM LIMITED

**Admin Office :**

C7/57-59, GAUTAM EXIM HOUSE,  
Next to 21st Century Hospital, N.H.No.8,  
G.I.D.C., Vapi-396 195, Gujarat, INDIA.  
Tel.: 91-260-2432998, 2430106,  
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**Mumbai Branch:**

K.K. Chambers, Ground Floor, Room No. 2, P.T. Road,  
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**Email:** mani@gautamexim.com  
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June 11, 2018

To,  
Bombay Stock Exchange Ltd.  
Phoroze Jeejeebhoy Tower  
Dalal Street,  
Fort, Mumbai – 400001.

Dear Sir/Madam,

Sub: Compliance under Regulation 33 (3)(b) of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015 (Revised)

Ref:- **Discrepancies in Financial Result for the year ended March, 2018**

Scrip Code: 540613

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting rectified financial result for the year ended on March, 2018.

We request you to kindly take the same on record and treat it as compliance under aforesaid regulation. We regret the inconvenience caused if any.

You are requested to please take the same on your record.

Thanking You,

Yours Faithfully,

For GAUTAM EXIM LIMITED

*S. B. Shah*



SILKY BHIKHALAL SHAH  
Company Secretary

Encl.: As above

# GAUTAM EXIM LIMITED

CIN : U51100GJ2005PLC046562

Redg. Office : C7/57 59 MIRGASIR COMPLEX OPP ADVANCE COMPLEX N H NO 8 GIDC VAPI GJ 396195 IN  
Contact No. 9824101950 Fax No. 2431988 E-mail : grrpl1850@gmail.com, Website : gautamexim.com

## FINANCIAL RESULTS FOR THE HALF AND FOR THE YEAR ENDED ON 31-03-2018

(Rs. In Lacs)

	Particulars	Half Year Ended	Preceeding Half year ended	Corresponding half year ended in the previous year	Year to date figure for corresponding period ended	Year to date figure for corresponding period ended
		31-03-18 Audited	30-09-17 Unaudited	31-03-17 Audited	31-03-18 Audited	31-03-17 Audited
1	<b>Income from Operation</b>					
	(a) Net Sales / Income from Operations	22319.8	15314.48	18645.00	37634.28	31295.67
	(b) Other Operating Income	32.65	100.89	113.28	133.52	43.46
	<b>Total Income from Operations</b>	<b>22352.45</b>	<b>15415.37</b>	<b>18758.28</b>	<b>37767.80</b>	<b>31339.13</b>
2	<b>Expenses</b>					
	(a) Cost of Materials consumed	0	0.00	0.00	0.00	0.00
	(b) Purchase of stock in Trade	21941.26	15207.37	18375.54	37148.63	30802.45
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	0	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	21.14	13.35	18.08	34.49	34.96
	(e) Finance costs	143.19	90.59	258.44	233.76	297.31
	(f) Depreciation and amortisation expense	4.34	1.80	1.87	6.15	3.67
	(g) Other Expenses	110.96	42.17	38.54	153.14	82.03
	<b>Total Expenses</b>	<b>22220.89</b>	<b>15355.28</b>	<b>18692.47</b>	<b>37576.17</b>	<b>31220.42</b>
3	<b>Profit / (Loss) from operations before exceptional and extraordinary items and tax</b>	<b>131.56</b>	<b>60.07</b>	<b>65.81</b>	<b>191.63</b>	<b>118.71</b>
4	Exceptional Items	0	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before extraordinary items and tax</b>	<b>131.56</b>	<b>60.07</b>	<b>65.81</b>	<b>191.63</b>	<b>118.71</b>
6	Extraordinary items	0	0.00	0.00	0.00	0.00
7	<b>Profit/ (Loss) before tax</b>	<b>131.56</b>	<b>60.07</b>	<b>65.81</b>	<b>191.63</b>	<b>118.71</b>
8	<b>Tax Expenses</b>					
	(a) Current tax (Net)	54.19	18.00	23.03	72.19	39.03
	(b) Deferred tax	0.16	0.00	0.12	0.16	0.24
	<b>Total Tax Expenses</b>	<b>54.35</b>	<b>18.00</b>	<b>23.15</b>	<b>72.35</b>	<b>39.27</b>
9	<b>Net Profit / (Loss) for the period from Continuing Operation</b>	<b>77.21</b>	<b>42.07</b>	<b>42.66</b>	<b>119.28</b>	<b>79.44</b>
10	<b>Net Profit / (Loss) for the period from discontinuing Operation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11	<b>Net profit/(Loss) for the period</b>	<b>77.21</b>	<b>42.07</b>	<b>42.66</b>	<b>119.28</b>	<b>79.44</b>
12	<b>Details of Equity Share capital</b>					
	Paid-Up Share Capital	308.10	308.10	25.00	308.10	25.00
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00
13	<b>Reserves Excluding Revaluation reserve</b>	<b>636.71</b>		<b>468.13</b>	<b>636.71</b>	<b>468.13</b>




14	<b>(a) Earnings per shares (Before extraordinary items)</b>					
	(i) Basic	2.506	1.37	17.06	3.871	31.78
	(ii) Diluted	2.506	1.37	17.06	3.871	31.78
	<b>(b) Earnings per Share (after extraordinary items)</b>					
	(i) Basic	2.506	1.37	17.06	3.871	31.78
	(ii) Diluted	2.506	1.37	17.06	3.871	31.78

**Notes**

- 1 The Audited Financial Results were reviewed by the Audit Committee and approved by Board of Directors at their meeting held on 18th May, 2018 and the statutory Auditor has issued unqualified Report on the same.
- 2 The Company is engaged in the business of imports and Traders of Waste paper & Chemicals and finished paper hence there is no separate reporting segment.
- 3 Bill discounting charges paid to bank on bills discounted has been netted to the extend of Bill discounting charges recovered from customers and shown under "Finance Costs" and previous years figures regrouped accordingly.
- 4 Loan processing fees shown under "Finance cost" in earlier year instead of under Other Expenses has been regrouped accordingly.
- 5 The Board of Directors of the Company has at its meeting held on 18th May, 2018 recommended a final dividend of Rs. 1 per share for the financial year ended 31st March, 2018. The said final dividend shall be paid upon approval by the Shareholders of the Company, at the ensuing Annual General Meeting.
- 6 Previous preiod's/year figures have been re-grouped whenever necessary to correspond with the current perio's/year figures.

For and on behlaf of the Board of Direct  
of Gautam Exim Limited



Balasubramanian Raman  
Managing Director  
DIN : 00410443

Dated : 18-05-2018  
Place : Vapi

CIN : U51100GJ2005PLC046562  
STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	As at 31-03-18 Audited	(Rs. In Lacs) As at 31-03-17 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's Funds</b>		
	(a) Share Capital	308.100	25.00
	(b) Reserve and Surplus	636.713	468.14
	(c) Money Received against share warrants	0.000	0.00
	<b>Total Shareholder's Funds</b>	<b>944.813</b>	<b>493.14</b>
2	<b>Share application Money pending allotment</b>	0.000	0.00
3	<b>Non - Current Liabilities</b>	0.000	0.00
	(a) Long-term borrowings	411.216	14.95
	(b) Deferred tax liabilities (Net)	1.048	0.89
	(c) Other Long term liabilities	0.000	0.00
	(d) Long term provisions	0.000	0.00
	<b>Total Non-Current Liabilities</b>	<b>412.264</b>	<b>15.84</b>
4	<b>Current Liabilities</b>		
	(a) Short-term borrowings	2335.734	2625.17
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	0.000	0.00
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	1787.856	489.92
	(c) Other Current Liabilities	324.818	79.89
	(d) Short-term provisions	78.319	43.60
	<b>Sub-total Current Liabilities</b>	<b>4526.727</b>	<b>3238.58</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5883.805</b>	<b>3747.55</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets		
	(I) Tangible Assets	49.879	51.89
	(II) Intangible Assets	0.000	0.00
	(III) Capital work-in-process	0.000	0.00
	(IV) Intangible assets under development	0.000	0.00
	(b) Non-current investments	0.000	0.00
	(c) Deferred Tax Assets (net)	0.000	20.00
	(d) Long term loans and advances	0.000	0.00
	(e) Other non-current assets	2.545	2.54
2	<b>Current Assets</b>	0.000	9.15
	(a) Current Investment	0.000	0.00
	(b) Inventories	0.000	0.00
	(c) Trade Receivables	4036.563	2400.72
	(d) Cash and bank balance	1170.658	869.63
	(e) Bank Balance other than Cash and Cash equivalents	0.000	0.00
	(f) Short-term loan and advances	586.786	359.52
	(g) Other Current assets	37.373	34.10
	<b>TOTAL ASSETS</b>	<b>5883.805</b>	<b>3747.55</b>

For and on behalf of the Board of Directors  
of Gautam Exim Limited

  
Balasubramanian Raman  
Managing Director  
DIN : 00410443