

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
		03-31-2018 Audited	09-30-2017 Unaudited	03-31-2017 Audited	03-31-2018 Audited	03-31-2017 Audited
1	Income from Operation					
	(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
	Total Income from Operations	22352.45	15415.37	18758.28	37767.80	31339.13
2	Expenses					
	(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
	Total Expenses	22220.89	15355.28	18692.47	37576.17	31220.42
3	Profit / (Loss) from operations before exceptional and extraordinary items and tax	131.56	60.07	65.81	191.63	118.71
4	Exceptional Items	0	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax	131.56	60.07	65.81	191.63	118.71
6	Extraordinary items	0	0.00	0.00	0.00	0.00
7	Profit/ (Loss) before tax	131.56	60.07	65.81	191.63	118.71
8	Tax Expenses					
	(a) Current tax (Net)	54.19	18.00	23.03	72.19	39.03
	(b) Deferred tax	0.00	0.00	0.12	0.16	0.24
	Total Tax Expenses	54.19	18.00	23.15	72.35	39.27
9	Net Profit / (Loss) for the period from Continuing Operation	77.21	42.07	42.66	119.28	79.44
10	Net Profit / (Loss) for the period from discontinuing Operation	0.00	0.00	0.00	0.00	0.00
11	Net profit/(Loss) for the period	77.21	42.07	42.66	119.28	79.44
12	Details of Equity Share capital					
	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	Reserves Excluding Revaluation reserve	636.71		468.13	636.71	468.13

14	(a) Earnings per shares (Before extraordinary items)					
	(i) Basic	2.51	1.37	17.06	3.87	31.78
	(ii) Diluted	2.51	1.37	17.06	3.87	31.78
	(b) Earnings per Share (after extraordinary items)					
	(i) Basic	2.51	1.37	17.06	3.87	31.78
	(ii) Diluted	2.51	1.37	17.06	3.87	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**

Dated : 18-05-2018

Place : Vapi

**Balasubramanian Raman
Managing Director
DIN : 00410443**