



## 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.  
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**Mumbai Branch:**

K.K. Chambers, Ground Floor, Room No. 2, P.T. Road,  
Behind ICICI Bank, Fort, Mumbai-400 001. INDIA  
Tel.: 91-22-2203 0080, 09322235961.  
**Email:** mani@gautamexim.com  
**Web:** www.gautamexim.com

Dated : 03<sup>rd</sup> November, 2018

To,  
Bombay Stock Exchange Limited  
P.J. Towers,  
Dalal Street,  
Mumbai – 400 001 Maharashtra

**Scrip Code – 540613**

Ref. : Disclosure under Regulation 30 of the SEBI (LODR) Regulations, 2015

**Sub. : Outcome of the Board Meeting held on 03<sup>rd</sup> November, 2018;**

Dear Sir/Madam,

This is to inform you the Board of Directors of Gautam Exim Limited (the "Company") has at its meeting held today commenced at 12.00 noon and concluded at 12.30 p.m.;

1. Considered and approved Standalone Audited Financial Results of the Company for the half year ended 30<sup>th</sup> September, 2018 alongwith the Limited Review Report.

Kindly acknowledge this and update in your records.

Thanking You,

Yours faithfully,

**For GAUTAM EXIM LIMITED**

**SILKY SHAH**

Company Secretary and Compliance officer



Encl : As above



# B.A.DESAI & ASSOCIATES

Chartered Accountants

## LIMITED REVIEW REPORT

To,  
The Board of Directors of Gautam Exim Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of the GAUTAM EXIM LIMITED (the "Company") for the quarter ended 30<sup>th</sup> September, 2018 attached the year to date results for the period from 1<sup>st</sup> April, 2018 to 30<sup>th</sup> September, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified in section 133 of the Companies Act, 2013 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For B. A. DESAI & ASSOCIATES**  
**Chartered Accountants**  
**(Firm Registration No. 113069W)**

**CA B. A. DESAI**  
**Proprietor**  
**Membership No. 046220**



**03<sup>rd</sup> November, 2018**  
**Vapi**



# GAUTAM EXIM LIMITED

CIN : U51100GJ2005PLC046562

Redg. Office : C7/57 59 MIRGASIR COMPLEXOPP 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 YEAR ENDED ON 30-09-2018

(Rs. In Lacs)

Sr. No.	Particular	Half Year Ended			For the Year Ended 31.03.2018 Audited FY 2017-18
		9/30/2018 Unaudited CY H1	3/31/2018 Audited LY H2	9/30/2017 Audited LY H1	
1	<b>Income from Operation</b>				
	(a) Net Sales / Income from Operations	21137.45	22319.80	15314.48	37634.28
	(b) Other Operating Income	92.31	32.65	100.89	133.52
	<b>Total Income from Operations</b>	21229.76	22352.45	15415.37	37767.80
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock in Trade	20869.38	21941.26	15207.37	37148.63
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	25.23	21.14	13.35	34.40
	(e) Finance costs	184.03	143.19	90.59	233.76
	(f) Depreciation and amortisation expense	3.00	4.34	1.80	6.15
	(g) Other Expenses	61.20	110.96	42.17	153.14
	<b>Total Expenses</b>	21142.84	22220.89	15355.28	37576.08
3	<b>Profit / (Loss) from operations before exceptional and extraordinary items and tax</b>	86.92	131.56	60.07	191.72
4	Exceptional Items	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) before extraordinary items and tax</b>	86.92	131.56	60.07	191.72
6	Extraordinary items	0.00	0.00	0.00	0.00
7	<b>Profit/ (Loss) before tax</b>	86.92	131.56	60.07	191.72
8	<b>Tax Expenses</b>				
	(a) Current tax (Net)	27.00	54.19	18.00	72.19
	(b) Deferred tax	0.00	0.16	0.00	0.16
	<b>Total Tax Expenses</b>	27.00	54.35	18.00	72.35
9	<b>Net Profit / (Loss) for the period from Continuing Operation</b>	59.92	77.21	42.07	119.28
10	<b>Net Profit / (Loss) for the period from discontinuing Operation</b>	0.00	0.00	0.00	0.00
11	<b>Net profit/(Loss) for the period</b>	59.92	77.21	42.07	119.28
12	<b>Details of Equity Share capital</b>				
	Paid-Up Share Capital	308.10	308.10	308.10	308.10
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00
13	<b>Reserves Excluding Revaluation reserve</b>	659.55	636.71	468.13	636.71

14	<b>(a) Earnings per shares (Before extraordinary items)</b>				
	(i) Basic	1.94	2.51	1.37	3.87
	(ii) Diluted	1.94	2.51	1.37	3.87
	<b>(b) Earnings per Share (after extraordinary items)</b>				
	(i) Basic	1.94	2.51	1.37	3.87
	(ii) Diluted	1.94	2.51	1.37	3.87

**Notes**

- 1 The above financial results of the company for the six month ended Sept. 30, 2018 as reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 03rd November, 2018.
- 2 The above results have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- 3 The Company is engaged in the business of imports and Traders of Waste paper & Chemicals.
- 4 Previous period / year figures have been re-grouped / re-classified where consider necessary to confirm to current period classification.

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



**Balasubramanian Raman  
Managing Director  
DIN : 00410443**

Dated : 03/11/2018  
Place : Vapi

**GAUTAM EXIM LIMITED**

CIN : U51100GJ2005PLC046562

**STATEMENT OF ASSETS AND LIABILITIES**

Sr. No.	Particulars	(Rs. In Lacs)	
		Half year Ended 30-09-2018 Unaudited	Year Ended 31-03-2018 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	308.10	308.10
	(b) Reserve and Surplus	659.55	636.71
	(c) Money Received against share warrants	0.00	0.00
	<b>Total Shareholder's Funds</b>	<b>967.65</b>	<b>944.81</b>
<b>2</b>	<b>Share application Money pending allotment</b>	0.00	0.00
<b>3</b>	<b>Non - Current Liabilities</b>		
	(a) Long-term borrowings	409.76	411.21
	(b) Deferred tax liabilities (Net)	0.00	1.05
	(c) Other Long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	<b>Total Non-Current Liabilities</b>	<b>409.76</b>	<b>412.26</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	2704.16	2335.73
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	1047.95	1787.86
(c)	Other Current Liabilities	374.13	324.82
(d)	Short-term provisions	27.00	78.32
	<b>Sub-total Current Liabilities</b>	<b>4153.24</b>	<b>4526.73</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>5530.65</b>	<b>5883.80</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets		
	(I) Tangible Assets	47.02	49.88
	(II) Intangible Assets	0.00	0.00
	(III) Capital work-in-process	0.00	0.00
	(IV) Intangible assets under development	0.00	0.00
	(b) Non-current investments	0.00	0.00
	(c) Deferred Tax Assets (net)	1.46	0.00
	(d) Long term loans and advances	2.54	2.54
	(e) Other non-current assets	0.00	0.00
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investment	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	3906.38	4036.56
	(d) Cash and bank balance	1049.10	1170.66
	(e) Short-term loan and advances	523.11	586.79
	(f) Other Current assets	1.04	37.37
	<b>TOTAL ASSETS</b>	<b>5530.65</b>	<b>5883.80</b>

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

  
Balasubramanian Raman  
Managing Director  
DIN : 00410443