



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,
Fax : 91-260-2431988

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

Dt. 05-01-2018

To,
Bombay Stock Exchange Ltd.
Phoroze Jeejeebhoy Tower
Dalal Street,
Fort – Mumbai – 4000001 MH

Kind attention : Mr. Rakesh Parekh- Special Assistant Listing Compliance

Dear Sir,

Sub. : Compliance under Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015 (Revised).

Ref. : Discrepancies in Financial Result for the Half Year ended September 2017

Scrip Code : 540613

Reference to the trail email communication dated 21/12/2017 request you to kindly find the attached the rectification of the discrepancies in the financial results as per Schedule III of Companies Act, 2013 for the half year ended on September, 2017.

As directed the same shall be uploaded on the BSE Listing Centre (Compliance Module) also. It was inadvertently omitted to be filed in the specified format, as above. We request you to kindly take the same on record and treat it as compliance under the aforesaid Regulation. We regret the inconvenience caused, if any.

Thanking you,

Yours faithfully
For Gautam Exim Limited

Balasubramanian Raman
Managing Director



GAUTAM EXIM LIMITED

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November 14, 2017

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

Dear Sir/Madam,

Ref.:- Scrip Code - 540613

Sub.: Correction in Un Audited Financial Results for the half year ended 30/09/2017

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have submitted un audited/ Standalone Financial Results for the half year ended 30th September, 2017 in which there is typographical error in Financial Results in Net Sales/Income from operations for Last year audited Result in 30th Sept 2016 which is **12650.57 is correct** which was by mistakenly written as 21650.57. Further in Certificate of Auditor the date was mentioned as 02/11/2017 which was wrong, but the correct date is **14/11/2017** which has been corrected.

We are hereby submitting corrected financial results of the Company.

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

Thanking You,

Yours Faithfully,

For GAUTAM EXIM LIMITED

SILKY BHIKHALAL SHAH
Company Secretary

Encl.: As above

In Service to Paper Industry since 1988

Importers of Recyclable Paper, fibres, pulp, Chemicals etc.

B. A. Desai & Associates

CHARTERED ACCOUNTANTS

B. A. DESAI B. Com., LL. B., F. C. A.

103, Khatri House, Opp. Heena Arcade,
Char Rasta, G.I.D.C., VAPI - 396 195.
Ph.: (0260) 2424916, [REDACTED]
6533643 Fax : (0260) 2426525
E-mail : badesai_in@yahoo.com
badesai_in@rediffmail.com

Ref. No. :

Date :

LIMITED REVIEW REPORT

To,
The Board of Directors of Gautam Exim Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of the **GAUTAM EXIM LIMITED** (the "Company") for the quarter ended **30th September, 2017** attached the year to date results for the period from 1st April, 2017 to **30th September, 2017** 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of this 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 financial statements are free of material misstatement. A review is limited primarily to inquires 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.

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.

Date : 14/11/2017

Place : Vapi



For B. A. DESAI & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
Membership No. 46220 B. A. Desai
Proprietor

GAUTAM EXIM LIMITED
CIN : U51100GJ2005PLC046562
STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

Sr. No.	Particulars	Half year Ended 9/30/2017	Year Ended 3/31/2017
	A. EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	Share Capital	308.10	25.00
	Reserve and Surplus	577.51	468.14
	Money Received against share warrants		
	Total Shareholder's Funds	885.61	493.14
2	Share application Money pending allotment	0.00	0
3	Non - Current Liabilities		0
	Long-term borrowings	14.52	14.94
	Deferred tax liabilities (Net)	0.89	0.89
	Other Long term liabilities	0.00	0
	Long term provisions	0.00	0
4	Current Liabilities		
	Short-term borrowings	2552.18	2625.17
	Trade Payables	674.00	489.91
	Other Current Liabilities	40.26	79.88
	Short-term provisions	44.23	43.60
	Sub-total Current Liabilities		
	TOTAL EQUITY AND LIABILITIES	4211.69	3747.53
	B. ASSETS		
1	Non-Current Assets		
	Fixed Assets		
	(I) Tangible Assets	50.67	51.89
	(II) Intangible Assets	0.00	0
	(III) Capital work-in-process	0.00	0
	(IV) Intangible assets under development	0.00	0
	Non-current investments	20.00	20.00
	Deferred Tax Assets (net)	0.00	0
	Long term loans and advances	5.86	2.54
	Other non-current assets		9.15
2	Current Assets		
	Current Investment		0
	Inventories		0
	Trade Receivables	2509.07	2400.71
	Cash and Cash Equivalents	673.74	869.62
	Short-term loan and advances	836.74	359.52
	Other Current assets	75.09	34.1
	IPO Expenses	40.52	
	TOTAL ASSETS	4211.69	3747.53

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




Balasubramanian Raman
Managing Director
DIN : 00410443

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 : mani@gautamexim.com, Website :www.gautamexim.com

FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30-09-2017

(Rs. In Lacs)

Sr. No.	Particular	Half Year Ended			For the Year Ended
		9/30/2017 Unaudited CY H1	3/31/2017 Audited LY H2	9/30/2016 Audited LY H1	31.03.2017 Audited FY 2016-17
1	Income from Operation				
	(a) Net Sales / Income from Operations	15314.48	18645.10	12650.57	31295.67
	(b) Other Operating Income	210.60	113.28	77.90	191.18
	Total Income from Operations	15525.08	18758.38	12728.47	31486.85
2	Expenses				
	(a) Cost of Materials consumed	15207.37	18375.54	12426.91	30802.45
	(b) Purchase of stock in Trade	0	0	0	0
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	0	0	0	0
	(d) Employee benefits expense	13.35	18.08	16.88	34.96
	(e) Depreciation and amortisation expense	1.80	1.87	1.80	3.67
	(f) Other Expenses	42.17	38.54	34.60	73.14
	Total Expenses	15264.69	18434.03	12480.19	30914.22
3	Profit / (Loss) from operations before other income finance cost and Exceptional Items	260.39	324.35	248.28	572.63
5	Profit / (Loss) from ordinary activities before finance Cost and exceptional items	260.39	324.35	248.28	572.63
6	Finance Costs	200.32	258.44	195.48	453.92
7	Profit / (Loss) from ordinary activities before finance after finance costs but before exceptional items	60.07	65.91	52.80	118.71
8	Exceptional Items	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax	60.07	65.91	52.80	118.71
10	Tax Expenses				
	(a) Current tax (Net)	18.00	23.03	16.00	39.03
	(b) Deferred tax		0.12	0.12	0.24
11	Net Profit / (Loss) from ordinary activities after tax	42.07	42.76	36.68	79.44
12	Extraordinary items (net of tax)	0	0	0	0
13	Net Profit / (Loss) for the period	42.07	42.76	36.68	79.44
14	Paid-up equity share capital (Face value of Rs. 10/- each)	308.10	25.00	25.00	25.00
15	Reserve excluding reversion Reserves as per balance sheet of previous accounting year	468.14	388.7	431.46	468.14

GAUTAM EXIM LTD.

(Signature)
Director

16	(a) Earnings per shares (Before extraordinary items) (i) Basic (ii) Diluted (b) Earnings per Share (after extraordinary items) (i) Basic (ii) Diluted (c) Investor Complaint pending Pending at the beginning of the half year Received During the half year Disposed of during the half year Remaining unresolved at the end of the period				
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Notes

- 1 The above financial results of the company for the six mont ended Sept. 30, 2017 as reviewed by the Audit Committee and approved by the Board of Directos at their meeting held on 14th November, 2017.
- 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.

Dated : 14-11-2017
Place : Vapi



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

Balasubramanian Raman
Managing Director
DIN : 00410443

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 YEAR ENDED ON 30-09-2017

(Rs. In Lacs)

Sr. No.	Particular	Half Year Ended			For the Year Ended
		9/30/2017 Unaudited CY H1	3/31/2017 Audited LY H2	9/30/2016 Audited LY H1	31.03.2017 Audited FY 2016-17
1	Income from Operation				
	(a) Net Sales / Income from Operations	15314.48	18645.00	12650.57	31295.67
	(b) Other Operating Income	210.60	113.28	77.90	191.18
	Total Income from Operations	15525.08	18758.28	12728.47	31486.85
2	Expenses				
	(a) Cost of Materials consumed	15207.37	18375.54	12426.91	30802.45
	(b) Purchase of stock in Trade	0.00	0.00	0.00	0.00
	(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	13.35	18.08	16.88	34.96
	(e) Finance costs	200.32	258.44	195.48	453.92
	(f) Depreciation and amortisation expense	1.80	1.87	1.80	3.67
	(g) Other Expenses	42.17	38.54	34.60	73.14
	Total Expenses	15465.01	18692.47	12675.67	31368.14
3	Profit / (Loss) from operations before exceptional and extraordinary items and tax	60.07	65.81	52.80	118.71
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax	60.07	65.81	52.80	118.71
6	Extraordinary items	0.00	0.00	0.00	0.00
7	Profit/ (Loss) before tax	60.07	65.81	52.80	118.71
8	Tax Expenses				
	(a) Current tax (Net)	18.00	23.03	16.00	39.03
	(b) Deferred tax	0.00	0.12	0.12	0.24
	Total Tax Expenses	18.00	23.15	16.12	39.27
9	Net Profit / (Loss) for the period from Continuing Operation	42.07	42.66	36.68	79.44
10	Net Profit / (Loss) for the period from discontinuing Operation	0.00	0.00	0.00	0.00
11	Net profit/(Loss) for the period	42.07	42.66	36.68	79.44
12	Details of Equity Share capital				
	Paid-Up Share Capital	308.10	25.00	25.00	25.00
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00
13	Reserves Excluding Revaluation reserve				



For GAUTAM EXIM LTD.

[Handwritten Signature]

Director

14	(a) Earnings per shares (Before extraordinary items)				
	(i) Basic	1.95	26.32	21.12	47.48
	(ii) Diluted	1.95	26.32	21.12	47.48
	(b) Earnings per Share (after extraordinary items)				
	(i) Basic	1.37	17.06	14.67	31.78
	(ii) Diluted	1.37	17.06	14.67	31.78

Notes

- 1 The above financial results of the company for the six mont ended Sept. 30, 2017 as reviewed by the Audit Committee and approved by the Board of Directos at their meeting held on 14th November, 2017.
- 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.

Dated : 14-11-17
Place : Vapi



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

Balasubramanian Raman
Managing Director
DIN : 00410443

GAUTAM EXIM LIMITED

CIN : U51100GJ2005PLC046562

STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	Half year Ended 9/30/2017 Unaudited	(Rs. In Lacs) Year Ended 3/31/2017 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	308.10	25.00
	(b) Reserve and Surplus	577.51	468.14
	(c) Money Received against share warrants	0.00	0.00
	Total Shareholder's Funds	885.61	493.14
2	Share application Money pending allotment	0.00	0.00
3	Non - Current Liabilities		
	(a) Long-term borrowings	14.52	14.94
	(b) Deferred tax liabilities (Net)	0.89	0.89
	(c) Other Long term liabilities	0.00	0.00
	(d) Long term provisions	0.00	0.00
	Total Non-Current Liabilities	15.41	15.83
4	Current Liabilities		
	(a) Short-term borrowings	2552.18	2625.17
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises		
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	674.00	489.91
(c)	Other Current Liabilities	40.26	79.88
(d)	Short-term provisions	44.23	43.60
	Sub-total Current Liabilities	3310.67	3238.56
	TOTAL EQUITY AND LIABILITIES	4211.69	3747.53
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(I) Tangible Assets	50.67	51.89
	(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	20.00	20.00
	(c) Deferred Tax Assets (net)	0.00	0.00
	(d) Long term loans and advances	5.86	2.54
	(e) Other non-current assets	0.00	9.15
2	Current Assets		
	(a) Current Investment	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	2509.07	2400.71
	(d) Cash and bank balance	673.74	869.62
	(e) Short-term loan and advances	836.74	359.52
	(f) Other Current assets	115.61	34.10
	TOTAL ASSETS	4211.69	3747.53

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



Balasubramanian Raman
Balasubramanian Raman
Managing Director
DIN : 00410443